

NH  
352.07  
A43  
1963

# ANNUAL REPORT

*Allenstown,*  
*New Hampshire*



1963





*Annual  
Reports* OF THE

OF THE  
SELECTMEN and TREASURER  
of the town of

**Allenstown, N. H.**

Together with the Reports of the  
Road Agent and other Officers  
of the Town for the Fiscal Year  
Ending December 31,

1963

NH  
352.07  
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# Town Officers

## Moderator

FRANK E. NOEL  
5 Al's Avenue

## Town Clerk

ACHILLE LEFEBVRE  
Willow Street  
Tel. 485-3552

## Town Treasurer

CATHERINE POIRIER  
7 School Street  
Tel. 485-9548

## Fire Chief

AMEDEE COURTEMANCHE  
37 School Street  
Tel. 485-3486

## Trustee of Trust Funds

ARMAND DUGAS  
R. F. D. 1  
Tel. 485-9645

## Deputy Wardens

RENE BOUDREAU  
ROBERT HEMEON  
ARTHUR CHAPUT

GEORGE VERVILLE  
LEANDRE DESROCHERS  
GERALD GAGNE

## Chief of Police

RAYMOND P. CONNOR  
15 School Street  
Tel. 485-3223

## Judge Municipal Court

LIONEL P. STOKES  
10 Reynolds Avenue  
Tel. 485-3292

## Forest Fire Warden

AMEDEE COURTEMANCHE  
37 School Street  
Tel. 485-3486

## Selectmen

ERNEST E. COULOMBE, 27 School St., Tel. 485-3247  
Term expires 1964  
GABRIEL DANEALT, 34 Al's Ave., Tel. 485-3995  
Term expires 1965  
ROBERT PLANTE, Whitten Street  
Resigned December 31, 1963

## Tax Collector

FRANK E. NOEL  
5 Al's Avenue



Road Agent

ERNEST G. RAYMOND  
48 Library Street  
Tel. 485-3383

Supervisors of Check list - Elected Nov. 6, 1962

OVILA CONNOR, Webster Street  
BERNARD RIOPEL, 17 Notre Dame Ave.  
ERNEST A. RAYMOND, 3 Reserve Street

Special Officers

LUCIEN BOISVERT	PAUL MARTEL
ARMAND BRISBOIS	EUGENE MULLIGAN
OVILA CONNOR	ROBERT O'LOUGHLIN
ANTHIME DEMERS	GEORGE VERVILLE
EDWARD HAMEL	HERVE VERVILLE
PETER JURANTY	WILFRED POITRAS
RICO RISATTI	

Representative to General Court

NARCISSE V. GUILBEAULT  
20 School Street  
Tel. 485-3607

Civil Defense Director

ROGER LETENDRE  
8 Ferry Street  
Tel. 485-3893

Library Trustees

ANITA LETENDRE  
VERONIQUE DESMARAIS  
JOSEPH ST. GERMAIN

Librarian

ANITA LETENDRE  
1 Notre Dame Ave.  
Tel. 485-9559

Budget Committee

AMEDEE COURTEMANCHE	Term Expires 1964
JOSEPH DESROSIERS	Term Expires 1964
LOUIS I. GAGNE	Term Expires 1964
LEON R. GIRARD	Term Expires 1964
GEORGE GUERTIN, Secretary	Term Expires 1965
REGINALD COURTEMANCHE, Chairman	Term Expires 1965
NORBERT RAYMOND	Term Expires 1965
BERNARD RIOPEL	Term Expires 1965
MICHAEL CHRONIAK	Term Expires 1966
GERALD GAGNE	Term Expires 1966
GERARD LAVOIE	Term Expires 1966
LIONEL P. STOKES	Term Expires 1966

Planning Board

ROBERT HEMEON, Chairman	ROBERT OBER, Secretary
EDWARD ALLGEYER	NORMAND RICHARD
LIONEL P. STOKES	DONALD GIRARD
GABRIEL DANEAULT, Chairman, Board of Selectmen	

# Town Warrant

## THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the Town Hall in said Allenstown on Tuesday the tenth day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing.
2. To see if the Town will vote to accept the budget as submitted by the Budget Committee.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
4. To see if the Town will vote to give a one percent (1%) discount on all 1964 taxes paid within thirty (30) days after the tax rate is approved.
5. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. (This article is approved by the Budget Committee and the funds therefor are included in the budget.)
6. To see if the Town will vote to adopt the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano in this Town.

7. To see if the Town will vote to authorize its Board of Selectmen to take the following action with respect to the recommendations made by Morgenroth and Associates in their "Report on Proposed Interceptors, Sewer Extensions and Sewage Treatment Facilities for the Town of Allenstown, New Hampshire."

A. In the event the Town of Allenstown shall vote at its annual meeting to join with the Town of Pembroke in the joint use of a sewage treatment plant for the two towns, to proceed with plans for sewerage facilities for the Town on the basis of such joint sewage treatment plant, as contained in Alternate #3 in the said Morgenroth Report; and to conduct such negotiations, make such agreements with the Town of Pembroke and procure such options on land as shall be necessary for this purpose.

B. In the event the Town of Allenstown shall vote NOT to join with the Town of Pembroke as provided in (A) above, to proceed with plans for sewerage facilities for the Town on the basis of a conventional sewage treatment plant for this Town alone, as contained in Alternate #1 in the said Morgenroth Report; and to procure such options on land as shall be necessary for this purpose. (This article is approved by the Budget Committee.)

8. To see if the Town will vote to authorize its Board of Selectmen to file, on behalf of the Town, an application in form and manner required by the United States, and in conformity with Public Law 560, 83rd Congress, as amended and to enter into such negotiations and do whatever else shall be required for an advance, in an amount not to exceed Forty Six Thousand Eight Hundred (\$46,800.00) Dollars, to be made by the United States to the Town of Allenstown to finance the cost of engineering, sur-



veying, design and plans for construction drawings and specifications for sewers, interceptors, sewage disposal facilities and appurtenant works, as laid out in the "Report of the Proposed Interceptors, Sewer Extensions and Sewage Treatment Facilities for the Town of Allenstown, New Hampshire," and to furnish the United States with such other documents and information and to take such other action as may be required for this purpose. (This article is approved by the Budget Committee.)

9. (By Petition) To see if the Town will vote to authorize the Selectmen to raise, transfer from available funds, or borrow the sum of Seventeen Thousand Five Hundred (\$17,500.00) Dollars to purchase a 750 g.p.m. fire truck, it being understood that if this article is passed, the Allenstown Fire Department members agree to donate the sum of Five Hundred (\$500.00) Dollars per year until said truck is paid for in full. The Purchasing Committee for this fire truck shall be the members of the Fire Department Truck Committee and the Board of Selectmen. (This article is approved by the Budget Committee.)

10. (By Petition) To see if the Town will vote to repair the sidewalk from in front of the Suncook Hardware Store northerly to the Bridge; and to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for this purpose. (This article is approved by the Budget Committee and the funds therefor are included in the budget.)

11. (By Petition) To see if the Town will vote to install and maintain a street light on Pole #402 on Sunnyside Avenue; and to

raise and appropriate the sum of Seventy Dollars (\$70.00) for that purpose. (This article is approved by the Budget Committee and the funds therefor are included in the budget.)

12. (By Petition) To see if the Town will vote to install and maintain a street light on Ridge Road on the pole at the common bound between the Langford and Gendron property; and to raise and appropriate the sum of Seventy Dollars (\$70.00) for that purpose. (This article is approved by the Budget Committee and the funds therefor are included in the budget.)

13. (By Petition) To see if the Town will vote to install and maintain a street light on Pole #11 on Highland Street; and to

raise and appropriate the sum of Seventy Dollars (\$70.00) for that purpose. (This article is approved by the Budget Committee and the funds therefor are included in the budget.)

14. (By Petition) To see if the Town will vote to accept the deed for ten (10) feet of land bordering Letendre Avenue from the middle of Suncook Valley Street right-of-way to Granite Street containing ten thousand one hundred twenty (10,120) square feet, more or less, gravelled to town specifications. The purpose for accepting a deed to this land is to widen a very narrow road for the safety and convenience of the people living on either side of Letendre Avenue and the widened road is to be known as Sunrise Road. (This article is approved by the Budget Committee.)

15. To see if the Town will vote to discontinue the installation of sewer and water facilities to accommodate buildings constructed in the future except when the individual property owners or contractors pay the cost of installing such sewer and water facilities for newly constructed buildings.

16. To see if the Town will vote to authorize the Selectmen to engage the services of a qualified engineer to make a comprehensive survey of all the streets in the Town of Allenstown; and to raise and appropriate a sum of money for that purpose.

17. (By Petition) To see if the Town will vote to road-mix the surface of West Street behind Campbell's Store a distance of 600 feet; and to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) for that purpose. (This article is disapproved by the Budget Committee.)

18. (By Petition) To see if the Town will vote to install one street light on Pole #6-1/2 on Pine Acre Road; and to raise and appropriate the sum of Seventy Dollars (\$70.00) for that purpose. (This article is approved by the Budget Committee.)

19. (By Petition) To see if the Town will vote to install one street light on Pole #2/4 on Pine Acre Road; and to raise and appropriate the sum of Seventy Dollars (\$70.00) for that purpose. (This article is disapproved by the Budget Committee.)

20. (By Petition) To see if the Town will vote to extend the eight (8) inch sewer line on Letendre Avenue from the Letendre property southerly a distance of four hundred forty one (441) feet



to Granite Street and construct a manhole at the end thereof; and to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for that purpose. (This article is disapproved by the Budget Committee.)

21. (By Petition) To see if the Town will vote to widen, grade, gravel and road-mix, Notre Dame Avenue, a distance of approximately six hundred (600) feet; and to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for that purpose. (This article is disapproved by the Budget Committee.)

22. (By Petition) To see if the Town will vote to surface Campbell Street an additional one hundred fifty (150) feet and to modify the entrance at Granite Street to facilitate safe usage in the winter; and to raise and appropriate the sum of Three Hundred Dollars (\$300.00) for that purpose. (This article is disapproved by the Budget Committee.)

23. (By Petition) To see if the Town will vote to accept and maintain as a town road a strip of land forty (40) feet wide and one thousand thirty (1,030) feet long, located in the Peter S. Juranty Development, said road if accepted to be known as Albin Road.

24. (By Petition) To see if the Town will vote to extend and maintain Ray Court thirty (30) feet beyond the driveway of John J. Murphy, and to raise and appropriate a sum of money for that purpose. (This article is disapproved by the Budget Committee.)

25. (By Petition) To see if the Town will vote to surface with road-mix Pine Acre Road for a distance of one thousand (1,000) feet from the end of the existing paved surface on said street; and to raise and appropriate the sum of Twelve Hundred Dollars (\$1,200.00) for that purpose. (This article is disapproved by the Budget Committee.)

26. (By Petition) To see if the Town will excavate Sargent Street and surface Sargent Street with gravel and road-mix and appropriate the sum of Two Thousand Seven Hundred Seventy Five Dollars and Seventy Five Cents (\$2,775.75) for that purpose. (This article is disapproved by the Budget Committee.)

27. (By Petition) To see if the Town will vote to accept a deed of a forty (40) foot strip of land from a point on Route 28 to Boat Meadow Brook, a distance of seven-tenths (.7) of a mile, said land to be used and maintained as a town road and to be known as Riverside Drive. (This article is disapproved by the Budget Committee.)

28. (By Petition) To see if the Town will vote to excavate Bartlett Street and to surface Bartlett Street with gravel and road-mix and to raise and appropriate the sum of Three Thousand Four Hundred Seventy Two dollars and Twenty Five Cents (\$3,472.25) for that purpose. (This article is disapproved by the Budget Committee.)

29. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove, in its discretion, plans showing new streets or the widening thereof, or parks, and upon adoption of this article it shall be the duty of the Town Clerk to file with the Registry of Deeds of Merrimack County, a certificate or note showing that the said Planning Board has been authorized, giving the date of authorization, as provided in Sections 19-29 inclusive, Chapter 36 of the New Hampshire Revised Statutes Annotated, 1955.

30. To see if the Town will vote to adopt the following ordinance for the regulation of mobile homes and mobile home parks:

**"MOBILEHOME ORDINANCE"**  
for the  
**TOWN OF ALLENSTOWN, NEW HAMPSHIRE**

Defining and Regulating Mobilehome Parks; Establishing minimum Standards Governing the Construction and Maintenance of Mobilehome Parks; Establishing Minimum Standards Governing the Provided Utilities and Facilities and Other Physical Things and conditions to Make Mobilehome Parks Safe, Sanitary, and Fit for Human Habitation; Fixing the Responsibilities and Duties of Owners and Operators of Mobilehome Parks; Authorizing the Inspection of Mobilehome Parks and Fixing Penalties for Violations.



## SECTION 1 - DEFINITIONS

For the purpose of this Ordinance, the following words and phrases shall have the meaning ascribed to them in this section.

1. Mobilehome. Mobilehome shall mean any vehicle used or so constructed as to permit its being used as a conveyance on the public streets and highways and duly licensed as such, and constructed in such a manner as will permit occupancy thereof as a dwelling or sleeping place for one or more persons, and provided with a toilet and a bathtub or shower.
2. Mobilehome Park. Mobilehome Park shall mean a plot of ground of not less than 2 acres on which two or more mobilehomes occupied for dwelling or sleeping purposes are located.
3. Mobilehome Space. Mobilehome space shall mean a plot of ground within a mobilehome park designated for the accommodation of one mobilehome.
4. Permit. Permit shall mean a written permit issued by the Selectmen permitting the mobile home park to operate under this Ordinance.
5. Trailer. Trailer shall mean a mobilehome which does not have a toilet and a bathtub or shower.

## SECTION 2 - TRAILER PARKS PROHIBITED

1. No person shall maintain or operate a trailer park in the Town of Allenstown, New Hampshire.
2. No occupied trailer shall be permitted in a mobilehome park.

## SECTION 3 - PERMITS

1. Permit Required. It shall be unlawful for any person to construct, maintain, operate, or alter any mobilehome park within the limits of the Town of Allenstown unless he

or she or any firm holds a valid permit issued annually by the Selectmen in the name of such person or persons or firm for the specific mobilehome park. The annual cost of this permit shall be \$5. for each mobilehome with a minimum charge of \$25. for each mobilehome park. All initial applications for permits shall be made to the Selectmen. Issuance of the permit by the Selectmen shall be contingent upon (1) compliance with all Sanitary Laws and Regulations of the State of New Hampshire and; (2) approval by a majority vote of the Allenstown Planning Board.

2. Issuance of Permits. The Selectmen shall annually, on or before April 1 issue or renew such permit contingent upon compliance with all regulations in this Ordinance.

3. Non-Conforming Uses. Any lawful trailer or mobilehome park, existing at the time this ordinance or any amendment thereto is adopted, may be continued although such trailer or mobilehome park does not conform to the provisions thereof. No non-conforming use that has been discontinued shall be re-established except in conformity with this Ordinance.

4. Existing Trailers and/or Mobilehomes. No existing trailers or mobilehomes outside a mobilehome park shall be replaced with another trailer or mobilehome whether on the same location or not, except in a mobilehome park.

5. Permit - Method of Application and Requirements. Ap-

plications for permits shall be in writing, signed by the applicant who shall file with the application proof of ownership of the premises or of a lease or written permission from the owner thereof together with a complete set of plans drawn to scale, showing the location of the proposed court, and which shall include:

- (1) The area and dimensions of the tract of land.
- (2) The maximum number, location and size of all mobilehome spaces.
- (3) The location of any existing buildings and any proposed structures.



- (4) The location and width of roadways and walkways.
- (5) The location of water and sewer lines and the sewage disposal systems.

#### SECTION 4 - INSPECTION

1. Inspection of Mobilehome Parks. The Selectmen are hereby authorized and directed to make inspections to determine the condition of mobilehome parks located within the Town of Allenstown in order that they may perform their duty of safeguarding the health and safety of occupants of mobilehome parks and of the general public. The Selectmen or their duly authorized representative shall have the power to enter at reasonable times upon any private or public property for the purpose of inspecting and investigating conditions relating to the enforcement of this Ordinance.

#### SECTION 5 - LOCATION, SPACE, AND GENERAL LAYOUT

1. Location. Mobilehome Parks may be located in rural areas, subject to the approval of the Allenstown Planning Board. No Mobilehome Park may be located closer than 200 feet to any right-of-way.

2. Area Requirements. The area of the Mobilehome Park shall be large enough to accommodate:

- (1) The designated number of mobilehome spaces.
- (2) Necessary streets or roadways.
- (3) Sewage disposal system.

3. Space Requirements. Each mobilehome space shall be at least 50 feet wide and 75 feet deep, and shall abut on a driveway or other clear area with unobstructed access to a public street. Such spaces shall be clearly defined and mobilehomes shall be so located that a minimum of ten feet clearance exists between any part of the mobilehome and the lot lines of the mobilehome space.

4. Mobilehome Space Availability Required. It shall be illegal to allow any mobilehomes to remain in a mobilehome park unless a mobilehome space is available.

5. No individual mobilehome or trailer shall be located anywhere in the Town of Allenstown after the effective date of this Ordinance; except that existing trailer and mobilehome may continue to remain in place as provided for in Section 3, paragraph 3 of this Ordinance. It shall be further permitted under this Ordinance to have an individual trailer or mobilehome located in the Town of Allenstown for a period not exceeding 14 days in any one twelve month period.

#### SECTION 6 - ROADWAYS

1. For fire prevention and protection every mobilehome park shall have access to a public street either by directly abutting thereon or by means of a private hard surfaced roadway not less than twenty feet wide. In all mobilehome parks, roadways shall be well drained, adequately graveled, hard surfaced or paved and maintained in good condition. All roadways shall be lighted at night and shall have a light intensity at the center of the roadway of no less than two foot candles. All mobilehome spaces shall abut upon a roadway 20 feet or more in width if off-street parking areas are provided. If on-street parking is permitted said roadways shall be a minimum of 30 feet in width.

#### SECTION 7 - SANITATION

1. Water Supply Requirements. An accessible, adequate, safe and potable supply of water shall be provided in each mobilehome park, capable of furnishing a minimum of 125 gallons per day per mobilehome space. The development of an independent water supply to serve the mobilehome park shall be made only after express approval has been granted by the Selectmen.

2. Plumbing. All plumbing in the mobilehome park shall comply with State and local plumbing laws and regulations and shall be maintained in good operating condition.

3. Sewage Disposal. Mobilehome parks shall be served by a public sewage system or by a private disposal system which meets the requirements of the State of New Hampshire Sewer Laws Ordinance. Each mobilehome space shall be provided with a satisfactory sewer connection. All

sewage-disposal apparatus including appurtenances thereto, shall be provided, maintained, and operated so as not to create a nuisance or health hazard.

4. Refuse and Garbage Disposal. The storage, collection, and disposal of refuse in the park shall not create health hazards, rodent harborage, insect-breeding areas, accident hazards, or air pollution. All refuse and garbage shall be stored in flytight, watertight, rodent-proof containers, which shall be provided in sufficient number and capacity to prevent any refuse from overflowing. Satisfactory container racks or holders shall be provided by the mobilehome park owner or operator and shall be located not more than 150 feet from any mobilehome space.

5. Reporting of Communicable Diseases. Every mobilehome park operator shall maintain a register containing a record of all mobilehome occupants using the mobilehome park. Such register shall be available to any authorized person inspecting the park, and shall be preserved for a period of at least one year. Such register shall contain the names and addresses of all mobilehome occupants stopping in the park. Every owner, operator, attendant, or other person operating a mobilehome park shall notify the local Health Officer immediately of any suspected communicable or contagious disease within the mobilehome park. In the case of diseases diagnosed by a physician as quarantinable, such owner, operator, attendant or other person operating a mobilehome park shall notify the Health Officer of the departure or the proposed departure of a mobilehome or its occupants, or the removal therefrom of clothing or other articles which have been exposed to infection.

## SECTION 8 - ELECTRICITY

1. Electric Installation and Outlet Requirements. An electrical outlet supplying at least 110 volts shall be provided for each mobilehome space. The installation shall comply with all State and local Electrical Codes and Ordinances. Such electrical outlets shall be weatherproof. No power line shall be permitted to lie on the ground or to be suspended less than 12 feet above the ground.

## SECTION 9 - ALTERATIONS AND ADDITIONS

1. Alterations and Additions. No addition of any kind may be constructed to become a permanent part of any mobilehome. Skirting of coaches is permissible, but such skirting or foundation shall not permanently attach the trailer or mobilehome to the ground whether in a mobilehome park or not.

## SECTION 10 - PENALTIES

1. Penalty. Any person who violates any provision of this Ordinance may upon conviction be punished by a fine of not more than Ten Dollars (\$10.00); and each days' failure of compliance with any such provision shall constitute a separate violation.

## SECTION 11 - CONFLICT OF ORDINANCES AND VALIDITY

1. Conflict of Ordinances and Validity. In any case where a provision of this Ordinance is found to be in conflict with a provision of any ordinance or code of the Town of Allentown existing on the effective date of this Ordinance, the provision which establishes the higher standard for the promotion and protection of the health and safety of the people shall prevail.

2. Saving Clause. If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance should be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance, which shall remain in full force and effect; and to this end the provisions of this Ordinance are hereby declared to be severable.



Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and sixty four.

The polls will be open until six o'clock in the afternoon.

In accordance with the vote of the 1958 Town Meeting a motion will be in order at 10:00 A.M. to adjourn the reading of the Warrant to 7:00 P.M. Saturday March 14th at the Town Hall.

Ernest E. Coulombe  
Gabriel Daneault  
SELECTMEN OF ALLENSTOWN

A true copy of Warrant - Attest:

Ernest E. Coulombe  
Gabriel Daneault  
SELECTMEN OF ALLENSTOWN

#### REPORT OF THE BUDGET COMMITTEE

Because the Town of Allenstown operates under the Municipal Budget Act, it is the duty of the Budget Committee to make up the budget, approve or disapprove articles in the warrant, and to present it to the voters for action at the annual town meeting.

The expending growth of the town, the rising cost of education, materials, and construction have increased the burden on the taxpayers. It is with this thought in mind that the Committee has made every effort to keep the budget at a minimum but still permit the Selectmen to maintain maximum service to our taxpayers.

It will be noticed that a number of articles in the warrant requesting funds for rebuilding of streets have been disapproved by the Committee. We know that our streets are in need of repairs but in the past years we have spent large amounts of money for this purpose. Due to the lack of engineering and poor estimations, the cost of these projects have been above the amount raised by the voters and the jobs have not been done properly. For these reasons, the Committee feels that the town should hire an experienced engineer to survey and take borings of our streets so when a street is to be repaired or reconstructed, we will know the amount of work and materials needed and make it possible to get correct estimates of the cost to do these jobs properly. Until this is done, we feel that the taxpayers do not get full benefits from these spendings.

The Committee also feels that the growth and expansion of the town have added a burden on the taxpayers. It seems that every year the voters are asked to accept new streets or roads to gravel and road mix some of these and others in areas being developed by contractors, real estate agents and owners who are increasing the value of their land and lots at the expense of the town. We feel that the ones responsible for these projects and developments and those who will benefit and profit by them, should at their expense install necessary sewers, water mains, gravel and road mix these streets before the town should accept them.

The Committee has been informed that the Selectmen and the Planning Board are preparing Town ordinances to be presented to the voters for their consideration regarding these problems.

The Committee wishes to thank the voters for their trust, patience and understanding support of the decisions and the budget submitted herein.

THE BUDGET COMMITTEE  
TOWN OF ALLENSTOWN

# Town Budget

BUDGET OF THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE  
 Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964  
 Compared with  
 Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year,  
 January 1, 1963 to December 31, 1963

SOURCES OF REVENUE	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
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## From State:

Interest and Dividends Tax	\$ 1,602.36	\$ 1,611.79	\$ 1,610.00
Railroad Tax	306.62	335.83	335.83
Savings Bank Tax		413.02	415.00
Reimbursement a/c State and Federal forest lands	500.00	294.50	300.00
Reimbursement a/c Head Tax Exempt		49.26	
Reimbursement a/c Blister Rust		.65	
T. R. A.		2,262.35	
For Fighting Forest Fires		1,177.85	

## From Local Sources Except Taxes:

Dog Licenses	250.00	265.00	250.00
Business Licenses, Permits and Filing Fees	10.00		
Fines and Forfeits, Municipal Court	150.00	250.00	250.00
Interest Received on Taxes and Deposits	800.00	672.67	700.00
Income of Departments:			
Highway, including rental of equipment	2,939.32		
Refund from State Highway Dept.	97.80		

## Motor Vehicle Permit Fees

11,240.06

## From Local Taxes Other Than Property Taxes:

Poll Taxes - Regular @ \$2	1,500.00	1,298.00	1,300.00
Yield Taxes	700.00	446.15	600.00

## TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES

\$15,318.98

## AMOUNT TO BE RAISED BY PROP. TAXES

\$23,354.25

## TOTAL REVENUES

\$70,344.98

REGINALD A. COURTEMANCHE, Chairman  
 AMEDEE COURTEMANCHE  
 JOSEPH DESROSIER  
 ARTHUR L. GIRARD  
 GEORGE P. GUERTIN  
 LEON R. GIRARD  
 GABRIEL DANEALT  
 LIONEL P. STOKES  
 LOUIS I. GAGNE  
 NORBERT RAYMOND  
 BERNARD RIOPEL



PURPOSES OF EXPENDITURES	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Appropriations Recommended By Budget Committee 1964
Current Maintenance Expenses: Revaluation	\$ 2,000.00	\$ 85.50	\$ 1,200.00
General Government:			
Town Officers' Salaries	2,825.00	2,764.61	3,000.00
Town Officers' Expenses	2,500.00	2,744.58	2,500.00
Election and Registration Expenses	275.00	241.10	500.00
Municipal Court Expenses	150.00	150.00	150.00
Expenses Town Hall and Other Town Bldgs.	3,000.00	519.42	3,700.00
Employees' Retirement and Soc. Sec.	650.00	727.03	725.00
Protection of Persons and Property:			
Police Department	5,500.00	5,742.64	5,500.00
Fire Department	4,000.00	4,214.91	4,600.00
Moth Exterm. - Blister Rust & Care of Trees	300.00	295.00	300.00
Insurance	300.00	282.10	500.00
Planning and Zoning	1,700.00		1,700.00
Forest Fires	200.00	4,764.09	200.00
Damages and Legal Expenses	200.00	212.69	200.00
Civil Defense	500.00	456.22	700.00
Health:			
Health Department, including Hospitals	50.00	30.00	50.00
Vital Statistics	75.00	100.50	100.00
Sewer Maintenance	500.00	1,396.73	1,400.00
Town Dump and Garbage Removal	5,200.00	5,637.57	5,200.00
Highways and Bridges:			
Town Maintenance - Summer	4,300.00	5,716.32	4,300.00
Town Maintenance - Winter	11,000.00	12,734.19	11,000.00
Street Lighting	3,850.00	3,692.18	4,000.00
General Expenses of Highway Department	1,500.00	2,568.45	1,500.00
Town Road Aid	339.98	339.98	339.98
Libraries	2,850.00	2,850.00	3,300.00
Public Welfare:			
Town Poor	500.00	725.89	500.00
Old Age Assistance	3,600.00	4,028.00	3,600.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	150.00	150.00	150.00
Aid to Soldiers and Their Families	150.00	150.00	150.00
Recreation:			
Parks and Playgrounds Incl. Band Concerts	400.00	689.00	400.00
Public Service Enterprises:			
Municipally Owned Water and Electric Utilities	4,080.00	4,080.00	4,080.00
Christmas Lights	300.00	236.82	300.00
Interest:			
On Temporary Loans	1,300.00	1,048.44	500.00
Highways and Bridges:			
Town Construction	5,600.00		
Sidewalk Construction		387.89	500.00
Sewer Construction	500.00		2,000.00
New Equipment			
Payment on Principal of Debt:			
Long Term Notes	1,000.00	1,000.00	1,000.00
Payment to Capital Reserve Funds			500.00
<b>TOTAL EXPENDITURES</b>	<b>\$71,344.98</b>	<b>\$70,761.85</b>	<b>\$70,344.98</b>

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE YEAR 1963

## APPROPRIATIONS

Town Officers Salaries		\$ 2,825.00
Town Office Administrative Expenses		2,500.00
Election and Registration Expenses		275.00
Municipal Court Expenses		150.00
Town Hall and Buildings Maintenance		3,000.00
Social Security and Retirement Contributions		650.00
Police Department		5,500.00
Fire Dept.	\$ 200.00	
Forest Fires	4,000.00	4,200.00
Blister Rust-Moth Exterm. and Care of Trees		300.00
Insurance		300.00
Planning and Zoning		1,700.00
Damages and Legal Expenses		200.00
Civilian Defense		500.00
Health Dept.		50.00
Vital Statistics		75.00
Sewers - Maint.	\$ 500.00	
Const.	500.00	1,000.00
Dump and Garbage Collection		5,200.00
Town Maintenance		
Summer	\$ 4,300.00	
Winter	11,000.00	15,300.00
Street Lighting		3,850.00
General Expenses of Highway Dept.		1,500.00
Town Road Aid		339.98
Libraries		2,850.00
Old Age Assistance		3,600.00
Public Relief		
Town Poor	\$ 500.00	
Veterans' Aid	150.00	650.00
Memorial Day, Vet. Assoc., Old Home Day		150.00
Parks & Playgrounds inc. Band Concerts		400.00
Water and Electric Utilities		4,080.00
New Construction		5,600.00

## Payment on Debt

Principal	\$ 1,000.00	
Interest	1,300.00	2,300.00
Revaluation		2,000.00
Christmas Lights		300.00

## TOTAL TOWN APPROPRIATIONS

\$71,344.98

## Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 1,611.79
Railroad Tax	335.83
Savings Bank Tax	413.02
Reimbursement a/c State and Federal Lands	300.00
Revenue from Yield Tax Sources	650.00
Interest Received on Taxes and Deposits	900.00
Business Licenses, Permits and Filing Fees	10.00
Dog Licenses	270.00
Motor Vehicle Permit Fees	11,500.00
Fines and Forfeits - Municipal Court	150.00
Poll Taxes - 812 @ \$2.00	1,624.00
Head Tax Comm.	410.00

## TOTAL REVENUES AND CREDITS

18,174.64

## NET TOWN APPROPRIATIONS

53,170.34

## NET SCHOOL APPROPRIATIONS

101,153.95

## COUNTY TAX ASSESSMENT

9,749.34

## TOTAL OF TOWN, SCHOOL AND COUNTY

164,073.63

## ADD: OVERLAY

3,809.46

## AMOUNT TO BE RAISED BY PROPERTY TAXES

\$167,883.09



October 31, 1963

Selectmen of Allenstown  
c/o Ernest E. Coulombe, Chr.  
Suncook, New Hampshire

Gentlemen:

Your summary inventory of property valuation and statement of appropriations have been approved. You may proceed with the assessment of 1963 taxes on the basis of the following figures:

Net Assessed Valuation	\$6, 824, 516.00
Taxes Committed to Collector:	
Property Taxes	\$167, 883.09
Poll Taxes	<u>1, 624.00</u>
	\$ 169, 507.09
Tax Rate	2.46

We have entered the various revenues and credits on the appropriations statement and have increased Motor Vehicle Permit Fees to \$11, 500 based on your report of 1963 receipts to date from this source. The School Tax is included at \$101, 153.95 as approved by the Dept. of Education and with Overlay set at \$3, 809.46 the above approved rate results. We enclose copies of the Summary Inventory and Statement of Appropriations for your files.

An extension of time until November 22, 1963 is hereby granted in which to commit your tax warrant into the hands of the collector.

Very truly yours,

STATE TAX COMMISSION

L. B. Chandler,  
Commissioner

LBC/g  
encl.

cc Breakdown of separate tax rates. Original forwarded to Tax Collector.

STATE TAX COMMISSION

SEPARATE TAX RATES TO BE PRINTED  
ON 1963 TAX BILLS

TOWN OF ALLENSTOWN

Unit of Government	Rates
Municipal (Town or City)	.84
County	.14
School	<u>1.48</u>
Combined Rate	2.46

Chapter 15, Laws of 1959 amends RSA 76 by inserting after section 11 the following new section: 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate for municipal, school and county taxes separately. Any town, through its selectmen, may request that the tax commission compute the rates which will appear on the tax bills as provided hereunder and upon said request the tax commission shall furnish the required information.

A combined or total rate is shown above for those towns with a single school district and with no precincts or village districts. It is recommended that the combined rate be shown on each tax bill in addition to the separate rates. Precinct and multiple school district towns and cities should also arrange their tax bills so that each taxpayer will know his total rate as well as the rate breakdown.

STATE TAX COMMISSION

Lawton B. Chandler,  
Commissioner

October 29, 1963

REPORT OF THE TRUST FUNDS OF THE TOWN OF ALLENSTOWN ON DECEMBER 31, 1963

Date of Creation	Name of Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Balance End Year
1923	Evans Fund	Care of Cemetery Lot	Suncook Bank Dep. #2402	275.00		275.00	70.95	13.90	359.85
1934	Bates Fund	Care of Cemetery Lot	Suncook Bank Dep. #5233	100.00		100.00	120.69	8.87	229.55
1934	Donohue Fund	Care of Cemetery Lot	Suncook Bank Dep. #5234	50.00		50.00	60.09	4.43	114.52
1938	Petit Fund	Care of Cemetery Lot	Suncook Bank Dep. #6145	150.00		150.00	146.85	11.93	308.78
1940	Hill Fund	Care of Cemetery Lot	Suncook Bank Dep. #6810	200.00		200.00	140.98	13.71	354.69
1941	Havvis Fund	Care of Cemetery Lot	Suncook Bank Dep. #7360	100.00		100.00	68.32	6.76	175.08
1954	L. H. Evans Fund	Care of Cemetery Lot	Suncook Bank Dep. #12978	150.00		150.00	29.32	7.20	186.52
1958	Labrecque Fund	Care of Cemetery Lot	Suncook Bank Dep. #14678	100.00		100.00	15.48	4.62	120.10
1962	Capital Reserve Fund Allenstown School Dist.	Replacement of School Bus	Suncook Bank Dep. #16443	<u>2,800.00</u>	<u>700.00</u>	<u>3,500.00</u>	<u>94.15</u>	<u>108.98</u>	<u>3,703.13</u>
			GRAND TOTALS	3,925.00	700.00	4,625.00	746.82	180.40	5,552.22

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

ARMAND H. DUQOS, Trustee



# Treasurer's REPORT

Cash on hand January 1, 1963	\$ 39,960.17	1963 dog licenses	315.00
Received from the following sources:		State treasurer, interest and dividend tax	1,611.79
Suncook Bank, temporary loans	65,000.00	Savings bank tax	413.02
Frank Noel, tax collector, 1963 property taxes	141,511.35	Railroad tax	335.83
1963 poll taxes	1,296.00	T. R. A.	2,262.35
1963 head taxes	4,280.00	State forest land	294.50
1963 yield taxes	447.35	Refund, welfare	300.00
1963 interest	38.61	Refund, white pine blister rust	.65
1963 penalties	12.50	Refund, forest fires	1,489.36
1962 property taxes	24,004.05	Head tax expenses	49.26
1962 poll taxes	38.00	Lionel Stokes, municipal court fines	250.00
1962 head taxes	705.00	Catherine Gallien, redemption of 1962 tax and int.	67.20
1962 interest	777.18	Janet Collins, redemption of 1962 tax and int.	29.94
1962 penalties	70.00	Gauthier, redemption of 1962 tax and interest	40.00
1962 yield tax	525.06	Roger Neveu, redemption of 1962 tax and interest	336.33
1961 property taxes	8.70	Paul Remilliard, redemption of 1962 tax and int.	42.65
1961 poll taxes	32.00	Raymond Howard, redemption of 1961 tax and int.	23.36
1961 head taxes	80.00	Charles Young, reimbursement to fire dept.	10.00
1961 interest	2.80	Town of Hooksett, reimbursement of fire expenses	419.05
1961 penalties	7.50	Town of Epsom, reimbursement of fire expenses	891.76
1960 poll taxes	14.00	Town of Allenstown, reimbursement fire dept.	11.20
1960 head taxes	35.00	Lester Henry, reimbursement of sewer pipes	1,093.60
1960 interest	1.40	Frank Noel, cash on hand Dec. 31, 1963	100.00
1960 penalties	3.50		
1959 poll taxes	6.00	Total Receipts	\$300,509.10
1959 head taxes	25.00	Expenditures per order of Selectmen	260,143.13
1959 interest	.60		
1959 penalties	2.50	Cash on Hand December 31, 1963	\$ 40,365.97
1963 tax sale and cost	51.92		
Achille Lefebvre, town clerk, 1963 auto permits	11,190.06		

CATHERINE POIRIER  
Treasurer

## DIVISION OF MUNICIPAL ACCOUNTING

### STATE TAX COMMISSION

Concord, New Hampshire

### SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 20, 1964

Board of Selectmen

Allenstown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Allenstown for the fiscal year ended December 31, 1963, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Trustees of Trust Funds and Library.

### FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1962-December 31, 1963: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1962 and December 31, 1963, are presented in Exhibit A-1. As indicated therein, the financial condition of the Town changed from a Surplus of \$8,723.17 to a Net Debt of \$3,696.87, in 1963.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

### Decrease in Surplus (Increase in Net Debt)

Net Budget Deficit	\$13,225.57
Tax Collector's Excess Debits	2.84
Decrease of Cash in Hands of Town Clerk	<u>233.51</u>

\$13,461.92

### Increase in Surplus (Decrease in Net Debt)

Decrease in Accounts Payable	\$ 10.67
Long Term Note Paid	1,000.00
Excess of 1962 Railroad Tax Over	
Budget Estimate	29.21
Tax Collector's Excess Credits	<u>2.00</u>

1,041.88

Change in Financial Condition \$12,420.04

### Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1963, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$13,020.32 plus a revenue deficit of \$205.25, resulted in a net budget deficit of \$13,225.57.

### Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1963, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1963, is indicated in Exhibit B-2.

### AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in



the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

### GENERAL COMMENTS

#### Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$13,420.04, from \$13,723.17 to \$303.13, in 1963, as shown herewith:

	<u>December 31, 1962</u>	<u>December 31, 1963</u>
<u>Total Assets</u>	\$68,372.36	\$67,938.16
<u>Current Liabilities</u>	54,649.19	67,635.03
<u>Current Surplus</u>	\$13,723.17	\$ 303.13

#### Overdraft of Appropriations and Application of Municipal Budget Law:

It is noted that there was a net overdraft of appropriations amounting to \$13,020.32. In other words, - total expenditures exceeded total appropriations by this amount as indicated herewith:

Overdrafts of Appropriations	\$14,058.22
Unexpended Balances of Appropriations	<u>1,037.90</u>
Net Overdraft of Appropriations	<u>\$13,020.32</u>

Included in the Net Overdraft of Appropriations was an overdraft in the "Overlay" account in the amount of \$2,248.44. Inasmuch as "overlay" is not actually an appropriation account, but rather an amount provided for the allowance of abatements, the actual overdraft of budgetary appropriations would be \$10, - 771.88, as shown herewith:

Net Overdraft of Appropriations	\$13,020.32
Less: Overdraft in "Overlay" Account	<u>2,248.44</u>
Net Overdraft of Budgetary Appropriations	<u>\$10,771.88</u>

On December 30, 1963, an application which was dated December 18, 1963, requesting authority to expend \$5,000.00 in excess of budgetary appropriations was received at the office of the Tax Commission. This application was made by the Board of Selectmen with the approval of the Budget Committee. The Tax Commission denied this request because of the fact that the expenditure had already been made, whereas R. S. A. 32:10-a provides that "such application shall be made prior to the making of such expenditure xxxxxxxx."

It is furthermore noted that the actual net overdraft of budgetary appropriations amounted to \$10,771.88, while the application for authority to exceed appropriations only called for \$5, - 000.00, or less than half of the actual net overdraft.

In accordance with the provisions of the Municipal Budget Law, if in the future an emergency arises whereby it becomes necessary to exceed appropriations, application for this authority should be made prior to the date of the expenditure.

#### Surety Bond of Town Clerk:

The surety bond of the Town Clerk should be increased from \$2,000.00 to \$3,000.00, in order that the amount of the bond may be more proportional to the amount of funds received.

#### Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Allens-  
town for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

Hugh J. Cassidy, Auditor  
Frederick E. Laplante, Auditor

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 20, 1964

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Allentown for the fiscal year ended December 31, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1963, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

Hugh J. Cassidy, Auditor  
Frederick E. Laplante, Auditor



TOWN OF ALLENSTOWN

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EXHIBITS:

Financial Information:

- A-1 - Comparative Balance Sheets - As of December 31, 1962  
and December 31, 1963
- A-2 - Analysis of Change in Financial Condition
- A-3 - Comparative Statement of Appropriations and Expendi-  
tures
- A-4 - Comparative Statement of Estimated and Actual  
Revenues and Budget Summary

Treasurer:

- B-1 - Classified Statement of Receipts and Expenditures
- B-2 - Summary of Treasurer's Account and Proof of Balance

Tax Collector:

- C-1 - Summary of Warrants
- C-2 - Summary of Tax Sale Accounts
- C-3 - State Head Taxes - Summary of Warrants

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- D - Statement of Town Clerk's Accounts

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- E - Statement of Receipts and Expenditures

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- F - Statement of Trust Fund Principal, Income and Investments

Indebtedness:

- G - Statement of Long Term Indebtedness, Showing Annual Ma-  
turities of Principal and Interest

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- H - Statement of Receipts, Expenditures and Proof of Balance

Surety Bonds:

- I - Town Officers' Surety Bonds

EXHIBIT A-1  
TOWN OF ALLENSTOWN  
Comparative Balance Sheets  
As of December 31, 1962 and December 31, 1963

<u>Assets</u>	<u>December 31, 1962</u>	<u>December 31, 1963</u>
<u>Cash on Hand:</u>		
Treasurer	\$39,960.17	\$40,365.97
Town Clerk	265.90	32.39
Tax Collector	100.00	
	<u>\$40,326.07</u>	<u>\$40,398.36</u>
<u>Due from State of New Hampshire:</u>		
Bounties	\$	\$ .50
Reimbursement a/c State & Federal Forest Lands	294.50	318.56
Railroad Tax	306.62	335.83
	<u>601.12</u>	<u>654.89</u>
<u>Unredeemed Taxes:</u>		
Levy of 1962	\$	\$ 494.53
Levy of 1961	745.07	537.90
	<u>745.07</u>	<u>1,032.43</u>
<u>Uncollected Taxes:</u>		
Levy of 1963	\$	\$24,741.48
Levy of 1962	25,264.10	12.00
Levy of 1961	86.00	8.00
Levy of 1960	50.00	6.00
Levy of 1959	20.00	
	<u>25,420.10</u>	<u>24,767.48</u>
<u>Uncollected State Head Taxes:</u>		
State Account (Contra)	\$ 760.00	\$ 1,005.00
Town Account	520.00	80.00
	<u>1,280.00</u>	<u>1,085.00</u>
 Total Assets	 \$68,372.36	 \$67,938.16
 Net Debt	 	 3,696.87
 Total Assets & Net Debt	 \$68,372.36	 \$71,635.03



<u>Liabilities</u>	<u>December 31, 1962</u>	<u>December 31, 1963</u>
<u>Accounts Owed by Town:</u>		
Internal Revenue Service - With- holding Tax	\$ 32.40	
State of New Hampshire - Social Security Taxes Withheld	<u>10.67</u>	
	\$ 43.07	\$
Due Tax Collector - A/c Excess Remittance		67.20
<u>Unexpended Balances of Appropriations:</u>		
Revaluation	\$966.10	\$2,880.60
Town Hall & Other Buildings		2,480.58
Planning & Zoning	<u>          </u>	<u>1,700.00</u>
	966.10	7,061.18
<u>Due State of New Hampshire:</u>		
<u>State Head Taxes:</u>		
Uncollected (Contra)	\$760.00	\$1,005.00
Collected - Not Remitted	<u>269.00</u>	<u>130.50</u>
	1,029.00	1,135.50
<u>Bond &amp; Debt Retirement Tax:</u>		
Uncollected	\$ 85.23	\$ 72.86
Collected - Not Remitted	<u>67.85</u>	<u>74.34</u>
	153.08	147.20
Balance Due on School District Tax	52,457.94	59,223.95
Long Term Notes Outstanding	<u>5,000.00</u>	<u>4,000.00</u>
Total Liabilities	\$59,649.19	\$71,635.03
Surplus	<u>8,723.17</u>	<u>          </u>
Total Liabilities & Surplus	<u>\$68,372.36</u>	<u>\$71,635.03</u>

EXHIBIT A-2  
TOWN OF ALLENSTOWN  
Analysis of Change in Financial Condition  
Fiscal Year Ended December 31, 1963

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Surplus - December 31, 1962	\$ 8,723.17	
Net Debt - December 31, 1963	<u>3,696.87</u>	
Change in Financial Condition		<u>\$12,420.04</u>

Analysis of Change

Decreases in Surplus: (Increases in Net Debt)

Net Budget Deficit	\$13,225.57	
Excess Debits - Tax Collector	2.84	
Decrease of Cash in Hands of Town Clerk	<u>233.51</u>	
		\$13,461.92

Increases in Surplus: (Decreases in Net Debt)

Decreases in Accounts Payable	\$ 10.67	
Long Term Note Paid	1,000.00	
Excess of 1962 Railroad Tax		
Over Budget Estimate	29.21	
Excess Credits - Tax Collector	<u>2.00</u>	
		\$ 1,041.88
<u>Net Change</u>		<u>\$12,420.04</u>



EXHIBIT A-3  
TOWN OF ALLENSTOWN  
Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1963

	Liabilities Forwarded From 1962	Appropriations 1963	Receipts and Reimbursements	Total Amount Available	Expenditures 1963	Balances Unexpended	Overdrafts	Liabilities Forwarded to 1964
Town Officers' Salaries	\$	\$ 2,825.00	\$	\$ 2,825.00	\$ 2,764.61	\$ 60.39	\$	\$
Town Officers' Expenses		2,500.00	49.26	2,549.26	2,744.58		195.32	
Election & Registration		275.00		275.00	241.10	33.90		
Municipal Court		150.00		150.00	150.00			
Town Hall & Other Town Buildings		3,000.00		3,000.00	519.42			2,480.58
Police Department		5,500.00		5,500.00	5,742.64		242.64	
Fire Department, Including Forest Fires		4,200.00	2,723.57	6,923.57	8,979.00		2,055.43	
Insurance		300.00		300.00	282.10	17.90		
Planning & Zoning		1,700.00		1,700.00				1,700.00
Blister Rust		300.00	.65	300.65	295.00	5.65		
Civilian Defense		500.00		500.00	456.22	43.78		
Health Department		50.00		50.00	30.00	20.00		
Vital Statistics		75.00		75.00	100.50		25.50	
Sewer Maintenance		500.00	1,093.60	1,593.60	1,396.73	196.87		
Town Dump		5,200.00		5,200.00	5,637.57		437.57	
Town Road Aid		339.98	2,262.35	2,602.33	2,601.70	.63		
Town Maintenance		15,300.00		15,300.00	18,450.51		3,150.51	
Street Lighting		3,850.00		3,850.00	3,692.18	157.82		
General Expenses of Highway		1,500.00		1,500.00	2,568.45		1,068.45	
Libraries		2,850.00		2,850.00	2,850.00			
Old Age Assistance		3,600.00		3,600.00	4,028.00		428.00	
Town Poor		500.00	300.00	800.00	725.89	74.11		
Veterans' Aid		150.00		150.00	150.00			
Memorial Day		150.00		150.00	150.00			
Parks & Playgrounds		400.00		400.00	689.00		289.00	
Water Utilities		4,080.00		4,080.00	4,080.00			
Damages & Legal		200.00		200.00	212.69		12.69	
Social Security & Retirement		650.00		650.00	727.03		77.03	
Christmas Lights		300.00		300.00	236.82	63.18		
New Construction		5,600.00		5,600.00	9,427.64		3,827.64	
Sewer Construction		500.00		500.00	387.89	112.11		
Payment of Principal		1,000.00		1,000.00	1,000.00			
Interest on Debt		1,300.00		1,300.00	1,048.44	251.56		
County Tax		9,749.34		9,749.34	9,749.34			
School Tax	52,457.94	101,153.95		153,611.89	94,387.94			59,223.95
Discounts, Abatements & Refunds (Overlay)		3,809.46		3,809.46	6,057.90		2,248.44	
Revaluation	966.10	2,000.00		2,966.10	85.50			2,880.60
	\$53,424.04	\$186,057.73	\$ 6,429.43	\$ 245,911.20	\$192,646.39	\$ 1,037.90	\$ 14,058.22	\$ 66,285.13

EXHIBIT A-4  
TOWN OF ALLENSTOWN  
Comparative Statement of Estimated and Actual Revenues  
and Budget Summary  
Fiscal Year Ended December 31, 1963

	Revenues		Excess	Deficit
	Estimated	Actual		
Interest & Dividends Tax	\$ 1,611.79	\$ 1,611.79	\$	\$
Railroad Tax	335.83 *	335.83		
Reimbursement a/c State & Federal Lands	300.00 *	318.56	18.56	
Revenue from Yield Tax Sources	650.00	736.07	86.07	
Interest on Taxes	900.00	672.67		227.33
Business Licenses, Permits & Filing Fees	10.00			10.00
Dog Licenses	270.00	265.00		5.00
Motor Vehicle Permit Fees	11,500.00	11,240.06		259.94
Fines & Forfeits - Municipal Court	150.00	250.00	100.00	
Revenue from State Head Taxes	410.00	284.50		125.50
Added Taxes		73.14	73.14	
Savings Bank Tax	413.02	413.02		
Refund - State Highway Department		97.80	97.80	
Taxes Committed in Excess of Budgetary Requirements		46.95	46.95	
	\$16,550.64	\$16,345.39	\$ 422.52	\$ 627.77

\* Accounts Receivable - December 31, 1963.

Budget Summary			
Overdrafts of Appropriations	\$14,058.22		
Unexpended Balances of Appropriations	1,037.90		
Net Overdraft of Appropriations		\$13,020.32	
Estimated Revenues	\$16,550.64		
Actual Revenues	16,345.39		
Net Revenue Deficit		205.25	
Net Budget Deficit		\$13,225.57	

EXHIBIT B-1  
TOWN OF ALLENSTOWN  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1963

Receipts		
Current Revenue:		
Local Taxes:		
Current Year:		
Property Taxes	\$141,511.35	
Poll Taxes	1,298.00	
Yield Taxes	446.15	
State Head Taxes	4,280.00	
	\$147,535.50	
Prior Years:		
Property Taxes	\$ 24,012.55	
Poll Taxes	260.00	
Yield Taxes	511.40	
State Head Taxes	945.00	
	25,728.95	
Interest on Taxes	672.67	
Penalties on State Head Taxes	94.00	
Tax Sales Redeemed	580.38	
	\$174,611.50	
State of New Hampshire:		
Town Road Aid	\$ 2,262.35	
Interest & Dividends Tax	1,611.79	
Railroad Tax - 1962 Account	335.83	
Savings Bank Tax	413.02	
Reimbursement a/c State & Federal Lands - 1962 Account	294.50	
Fighting Forest Fires	1,177.85	
Reimbursement a/c Blister Rust	.65	
Reimbursement a/c Head Tax Expense	49.26	
Refund - Highway Department	97.80	
	6,243.05	
Local Sources, Except Taxes:		
Dog Licenses	\$ 265.00	
Municipal Court	250.00	
Motor Vehicle Permit Fees	11,240.06	
Appropriation Credits:		
Fire Department	\$ 1,545.72	
Town Poor	300.00	
Sewer Maintenance	1,093.60	
	2,939.32	
	14,694.38	
Total Current Revenue Receipts		\$195,548.93



Receipts Other Than Current Revenue:

Temporary Loans	65,000.00
Total Receipts From All Sources	\$260,548.93
Balance - January 1, 1963	39,960.17
GRAND TOTAL	\$300,509.10

ExpendituresGeneral Government:

Town Officers' Salaries	\$ 2,764.61	
Town Officers' Expense	2,744.58	
Election & Registration	241.10	
Municipal Court	150.00	
Town Hall & Other Town Buildings	519.42	
		\$ 6,419.71

Protection of Persons & Property:

Police Department	\$ 5,742.64	
Fire Department	4,214.91	
Forest Fires	4,764.09	
Blister Rust	295.00	
Civil Defense	456.22	
Bounties	.50	
Insurance	282.10	
		15,755.46

Health & Sanitation:

Vital Statistics	\$ 100.50	
Sewer Maintenance	1,396.73	
Town Dump	5,637.57	
Health Department	30.00	
		7,164.80

Highways & Bridges:

Town Road Aid	\$ 2,601.70	
Town Maintenance:		
Summer	\$ 5,716.32	
Winter	12,734.19	
		18,450.51
Street Lighting	3,692.18	
General Expense of Highway Department	2,568.45	
		27,312.84

Libraries	2,850.00
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Public Welfare:

Old Age Assistance	\$ 4,028.00	
Town Poor	725.89	
		4,753.89

Patriotic Purposes:

Memorial Day	\$ 150.00	
Christmas Lights	236.82	
Veterans' Aid	150.00	
		536.82

Recreation:

Parks & Playgrounds	689.00
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Public Service Enterprises:

Water Utilities	4,080.00
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Unclassified:

Damages & Legal	\$ 212.69	
Taxes Bought by Town	1,508.06	
Discounts, Abatements & Refunds -		
Taxes	2,226.88	
Retirement & Social Security	727.03	
Revaluation	85.50	
Refunds:		
1962 Withholding Tax		
Deductions	\$ 32.40	
Head & Poll Tax Penalties	.70	
		33.10
		4,793.26

Interest Paid:

On Temporary Loans	\$ 860.94	
On Long Term Notes	187.50	
		1,048.44

New Construction & Improvements:

Highways & Bridges:		
Town Construction - Streets	\$ 9,427.64	
Sewer Construction	387.89	
		9,815.53

Indebtedness Payments:

On Temporary Loans	\$ 65,000.00	
On Long Term Notes	1,000.00	
		66,000.00

Payments to Other GovernmentalDivisions:State of New Hampshire:

State Head Taxes - 1962 Account	\$ 889.00	
State Head Taxes - 1963 Account	3,744.00	
		\$ 4,633.00

Bond & Debt Tax	153.10	
County Tax	9,749.34	
School District Tax:		
1962 Assessment	\$ 52,457.94	
1963 Assessment	<u>41,930.00</u>	
	94,387.94	<u>108,923.38</u>
Total Expenditures For All Purposes		\$260,143.13
Balance - December 31, 1963		<u>40,365.97</u>
GRAND TOTAL		<u>\$300,509.10</u>

EXHIBIT B-2  
TOWN OF ALLENSTOWN  
Summary of Treasurer's Account and Proof of Balance  
Fiscal Year Ended December 31, 1963

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Balance - January 1, 1963	\$ 39,960.17	
Receipts During Year	<u>260,548.93</u>	\$300,509.10
Expenditures During Year		<u>260,143.13</u>
Balance - December 31, 1963		<u>\$40,365.97</u>

Proof of Balance

Balance in The Suncook Bank - Per Statement December 31, 1963	\$ 60,222.59	
Less: Outstanding Checks	<u>31,219.30</u>	\$ 29,003.29
Add:		
Deposits of January 3, 1964	\$ 1,294.25	
January 6, 1964	220.06	
January 8, 1964	<u>9,848.37</u>	
		<u>11,362.68</u>
Reconciled Balance - December 31, 1963		<u>\$40,365.97</u>



EXHIBIT C-1  
TOWN OF ALLENSTOWN  
Summary of Warrants  
Fiscal Year Ended December 31, 1963

	Levies of:			
	1963	1962	1961	1960
- DR. -				1959
Uncollected Taxes - January 1, 1963:				
Property Taxes		\$24,510.70	\$	\$
Poll Taxes		242.00	86.00	50.00
Yield Taxes		511.40		20.00
Taxes Committed to Collector:				
Property Taxes	167,884.04			
Poll Taxes	1,670.00			
Yield Taxes	883.29			
Added Taxes:				
Property Taxes		8.64	8.50	
Poll Taxes	38.00	18.00		
Interest Collected	40.01	616.84	2.40	1.80
	\$170,515.34	\$25,907.58	\$96.90	\$51.80
- CR. -				\$20.60
Remittances to Treasurer:				
Property Taxes	\$141,511.35	\$24,004.05	\$ 8.50	\$
Poll Taxes	1,298.00	212.00	24.00	18.00
Yield Taxes	446.15	511.40		6.00
Interest	40.01	616.84	2.40	1.80
				.60
Abatements Allowed:				
Property Taxes	1,089.13	512.78		
Poll Taxes	74.00	34.00	54.00	26.00
Discounts Allowed	1,316.38	2.51		14.00
Uncollected Taxes - December 31, 1963:				
Property Taxes	23,966.34			
Poll Taxes	338.00	12.00	8.00	6.00
Yield Taxes	437.14			
	\$170,516.50	\$25,905.58	\$96.90	\$51.80
				\$20.60
Less: Excess Credit - Poll Tax	2.00			
Add: Excess Debits - Property Taxes	.84			
- Poll Tax	2.00			
	\$170,515.34	\$25,907.58	\$96.90	\$51.80
				\$20.60

EXHIBIT C-3  
TOWN OF ALLENSTOWN  
State Head Taxes - Summary of Warrants  
Fiscal Year Ended December 31, 1963

r <u>DR.</u> -	----- Levies of: -----				
	1963	1962	1961	1960	1959
Cash on Hand - January 1, 1963	\$	\$100.00	\$	\$	\$
Uncollected Head Taxes - January 1, 1963		760.00	290.00	160.00	70.00
Head Taxes Committed to Tax Collector	5,350.00				
Added Taxes	110.00	55.00			
Penalties Collected	10.50	70.00	6.50	5.00	2.00
	\$5,470.50	\$985.00	\$296.50	\$165.00	\$72.00

<u>- CR. -</u>					
<u>Remittances to Treasurer:</u>					
Head Taxes	\$4,280.00	\$805.00	\$ 70.00	\$ 50.00	\$20.00
Penalties	10.50	70.00	6.50	5.00	2.00
Abatements	170.00	75.00	195.00	90.00	50.00
Uncollected Head Taxes - December 31, 1963	1,005.00	35.00	25.00	20.00	
	\$5,465.50	\$985.00	\$296.50	\$165.00	\$72.00
Add: Excess Debit	5.00				
	\$5,470.50	\$985.00	\$296.50	\$165.00	\$72.00

EXHIBIT C-2  
TOWN OF ALLENSTOWN  
Summary of Tax Sale Accounts  
Fiscal Year Ended December 31, 1963

	<u>Levy of 1962</u>	<u>Levy of 1961</u>
- DR. -		
Unredeemed Taxes - January 1, 1963	\$	\$745.07
Tax Sale of September 9, 1963	1,508.06	
Interest & Costs Collected After Sale	<u>5.26</u>	<u>5.76</u>
	\$1,513.32	\$750.83
	<u>          </u>	<u>          </u>
- CR. -		
<u>Remittances to Treasurer:</u>		
Redemptions	\$ 510.86	\$ 69.52
Interest & Costs	5.26	5.76
Abatements	569.87	137.65
Unredeemed Taxes - December 31, 1963	<u>494.53</u>	<u>537.90</u>
	\$1,580.52	\$750.83
Less: Excess Remittances to Treasurer	<u>67.20</u>	<u>          </u>
	\$1,513.32	\$750.83
	<u>          </u>	<u>          </u>

EXHIBIT E  
TOWN OF ALLENSTOWN  
Municipal Court  
Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1963

Balance - January 1, 1963	\$ 14.13
<u>Receipts:</u>	
1963 Fines	<u>450.00</u>
	\$464.13
<u>Expenditures:</u>	
New Hampshire State Department of Safety	\$156.50
Municipal Court Judges' Association Dues	5.00
Town of Allenstown	250.00
Surety Bond	<u>10.00</u>
	<u>421.50</u>
Balance - December 31, 1963	\$42.63
	<u>          </u>
<u>Proof of Balance</u>	
Balance in The Suncook Bank - Per Statement	
December 20, 1963	\$42.63
	<u>          </u>



EXHIBIT D  
TOWN OF ALLENSTOWN  
Statement of Town Clerk's Accounts  
Fiscal Year Ended December 31, 1963

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- DR. -

Cash on Hand - January 1, 1963:

Motor Vehicle Permits \$ 265.90

Motor Vehicle Permits Issued:

1962 - Nos. 1801 - 1828 \$ 62.14

1963 - Nos. 867 - 1850)  
Nos. 383401 - 383504) 10,810.78

1964 - Nos. 241501 - 241509 133.63

11,006.55

\$11,272.45

Dog Licenses Issued:

111 @ \$ 2.00 \$ 222.00

10 @ \$ 5.00 50.00

1 @ \$12.00 12.00

\$ 284.00

14 Penalties @ \$0.50

7.00

\$ 291.00

Less: 130 Fees Retained @ \$0.20

26.00

265.00

\$11,537.45

- CR. -

Remittances to Treasurer:

Motor Vehicle Permits \$11,240.06

Dog Licenses 265.00

\$11,505.06

Cash on Hand - December 31, 1963:

Motor Vehicle Permits

32.39

\$11,537.45

EXHIBIT F  
TOWN OF ALLENSTOWN  
Statement of Trust Fund Principal, Income and Investments  
Fiscal Year Ended December 31, 1963

	The Suncook Bank Depository Number	PRINCIPAL		Balance December 31, 1963	Balance January 1, 1963	INCOME		Balance of Principal & Income December 31, 1963
		Balance January 1, 1963	New Funds Created			Earned During Year	Balance December 31, 1963	
Evans Fund	2402	\$ 275.00	\$	\$ 275.00	\$ 70.95	\$ 13.90	\$ 84.85	\$ 359.85
Catherine S. Bates fund	5233	100.00		100.00	120.68	8.87	129.55	229.55
Peter Donahue Fund	5234	50.00		50.00	60.09	4.43	64.52	114.52
Gedeon Petit Fund	6145	150.00		150.00	146.85	11.93	158.78	308.78
John Hill Fund	6810	200.00		200.00	140.98	13.71	154.69	354.69
Jane Harris Fund	7360	100.00		100.00	68.32	6.76	75.08	175.08
Louise H. Evans Fund	12978	150.00		150.00	29.32	7.20	36.52	186.52
Emanuel Labrecque Fund	14678	100.00		100.00	15.48	4.62	20.10	120.10
Capital Reserve Fund - School Bus Replacement	16443	2,800.00	700.00	3,500.00	94.15	108.98	203.13	3,703.13
		\$3,925.00	\$700.00	\$4,625.00	\$ 746.82	\$ 180.40	\$ 927.22	\$5,552.22

EXHIBIT G  
TOWN OF ALLENSTOWN  
Statement of Long Term Indebtedness, Showing Annual  
Maturities of Principal and Interest  
As of December 31, 1963

	<u>Bridge Notes</u> 3 3/4%
Amount of Issue	\$6,000.00
Date of Issue	December 29, 1961
Principal Payable Date	December 29th
Interest Payable Dates	June 29th & December 29th
Payable At	<u>The Suncook Bank</u>

<u>Maturities - Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1964	\$1,000.00	\$150.00
December 31, 1965	1,000.00	112.50
December 31, 1966	1,000.00	75.00
December 31, 1967	<u>1,000.00</u>	<u>37.50</u>
	<u>\$4,000.00</u>	<u>\$375.00</u>

EXHIBIT H  
TOWN OF ALLENSTOWN  
Allenstown Public Library  
Statement of Receipts, Expenditures and Proof of Balance  
Fiscal Year Ended December 31, 1963

Balance - January 1, 1963	\$ 102.41
Receipts:	
Town Appropriation Balance	\$2,590.37
Refund - Book	<u>5.08</u>
	2,595.45
	\$2,697.86
Expenditures:	
Salaries	\$ 455.00
Books	399.76
Magazines	61.85
Fuel	150.24
Electricity	43.70
Water	16.25
Building Maintenance Expense	37.50
Supplies	92.75
Linoleum	871.45
Shrubbery	98.43
File Cabinet	232.00
Miscellaneous	<u>15.65</u>
	2,474.58

Balance - December 31, 1963 \$223.28

<u>Proof of Balance</u>	
Balance in The Suncook Bank - Per Statement December 31, 1963	\$ 397.16
Less: Outstanding Checks	<u>173.88</u>
Reconciled Balance - December 31, 1963	<u>\$223.28</u>



# *History of Allenstown, N. H.*

1800---1810

1800

The United States census of 1800, gave Allenstown a population of 315, an increase of 61.

1805

An act was passed December 28, 1805, to allow towns to divide into school districts and lay out taxes for school houses. Page 50 of the legislature.

1806

Robert Bunten, Jacob Edes and John Evans were Selectmen this year. Total receipts were \$347.57, and expenditures were \$298.64, leaving a balance unexpended of \$48.93. The State tax was \$37.20 and the County tax was \$16.59. \$70.33 was spent toward the schools. Benjamin Cate was tax collector.

1807.

Henry Dowst, Hall Burgin and John Evans were Selectmen this year. Total receipts were \$222.77, and expenditures were \$202.56, leaving a balance of \$64.65. The State tax was not mentioned this year but there was a County tax paid of \$16.59 and \$29.62 was spent for schools. \$4.08 was spent for powder for soldiers and .54 was spent for rum for work on the roads. Hall Burgin was tax collector.

1808

Henry Dowst, Hall Burgin and John Evans were Selectmen this year and Hall Burgin was tax collector, and Andrew O. Evans was auditor, also Jacob Edes. Total receipts were \$250.34, and expenditures were \$190.20 for a balance of \$60.14, only a County tax of \$20.40 was paid this year no State tax. And \$77.74 was spent for schools, \$4.96 was spent for powder for soldiers.

1808

Daniel Davis died in Allenstown at the age of 105 years old.

1808

The Chester turnpike Road Inc. was built this year a distance of 14 miles, from Pembroke through Allenstown, Candia to Chester now Hooksett.

1808

The votes for President and Vice-President in Allenstown were as follows: Republican 26, Federal 13.

1808

The first Post Office was established in Pembroke, this year, Benjamin F. Stickney was Postmaster.

1809

Votes for Governor in Allenstown, Langdon 32, Smith 16. James Emery, Hall Burgin and John Evans were Selectmen this year, John Cochran was Tax collector, Robert Bunten and Andrew O. Evans Auditors. Total receipts were \$391.21, and expenditures were \$396.72 for a deficit of \$5.51, County tax was \$20.40, no State tax this year, and \$64.58 was spent for schools. It is interesting to note that James Emery was paid a salary of \$4.47 for being a Selectman for a whole term of one year, and John Evans \$3.70. There were four schools in town, the Leavitt, the West, the Holt's and the East.

1810

Votes for Governor in Allenstown, Langdon 40, Smith 14.

1810

The United States census of 1810, gave Allenstown a population of 346 a gain of 31.

1810

Hall Burgin, Andrew O. Evans and James C. Emery were Selectmen this year. John Cochran was tax collector. Ichabod Clark and Jacob Edes were auditors. Total receipts were \$488.37 and expenditures \$471.09 for a balance of \$17.28. Paid

Hall Burgin \$11.74 for services as Selectman and other expenses. Paid Andrew Evans \$6.48 and James Emery \$7.57 for services as selectmen. The auditors were paid 25 cents each. County tax was \$20.40, no State tax this year.

1811

Andrew O. Evans, Henry Dowst and Philip Sargent were selectmen this year; Jacob Edes was collector. State tax was \$39.90, County tax \$25.50, total receipts were \$555.76, expenditures \$331.39 for a balance of \$224.37.

1810---1820

1811

"Valuation of Lot in Allentown" September 19th, 1811. Lot #10 in the fourth Range in Allentown is marked Very bad on the plan and by the Request of Messrs. Taylor and Whitney I have this day been chiefly over the said lot and am perfectly Satisfied that the Original Surveyors marked it right, for I observed for thirty or forty acres together I would not pay the Taxes assessed on it for it but in other places some good land so that I think it is about rightly Valued and Taxed although I thought sometimes we must lessen its valuation for Taxing. Hall Burgin.

1811

This Lot Sold Sept. 12th 1811. D. 320-

1811, June 21, 1811.

\*In the House of Representative\*

Resolved: that the town of Allentown have leave to send a representative to the General Court of this State until the legislature shall otherwise order. Clement Storer, Speaker.

In Senate the same day read and concurred.

Approved June 21, 1811. John Langdon, Governor.

1812

Major Caleb Stark, son of General John Stark, commenced to manufacture cotton cloth at Suncook village, on Pembroke side. Andrew O. Evans, Henry Dowst and Philip Sargent were selectmen this year; Jacob Edes was tax collector. Total receipts \$478.42, expenditures \$380.77. State tax \$39.90, County tax \$25.50, Schools \$94.31, total salaries of selectmen \$27.76, tax collector's salary \$15.32, also paid Robert Buntin .34 as auditor.

1813

Henry Dowst, Philip Sargent and Hall Burgin were selectmen this year; Jacob Edes was tax collector. Total appropriations \$291.85, State Tax \$44.10, County tax \$22.50, spent \$85.83 for schools.

1813

Record of the State of the Mary McCoy affairs with Robert S. Cochran. The action Mary McCoy vs Robert S. Cochran was recovered against said Cochran by Referees- Judgement rendered for \$115.00 debt and damage and cost.--Hall Burgin expenses as agent for the town in said action - \$68.50; Philip Sargent, expenses \$25.50; James C. Emery, expenses \$21.50; total \$105.50.

1813 Journal of the Senate June 8, 1813

A vote for a Committee to consider the petition of Theodore Shackford praying that several inhabitants of the town of Chester (now Hooksett) be disannexed from the town and annexed to Allentown, was brought up, read and concurred. Committee was appointed to consider petition.

1814

Joseph Foster, Jacob Edes and Andrew O. Evans were selectmen this year; Benjamin Cate was tax collector. Appr., County tax \$23.04, School tax \$140.00, Town tax \$102.20 non-resident road tax \$32.45, back taxes \$115.97, total \$377.72; expenditures \$377.72.

1814

There was a draft made of men to defend Portsmouth Harbor, the company served from May 24th to July 4th, 1814. George Evans of Allentown was a captain and Samuel W. Evans was a sergeant, from Chase's History of Chester page 384.

1814.

There was a petition presented to the Legislature by James Otterson and 15 others praying to have a part of Chester, a part of Allentown, and a part of Dunbarton Incorporated into a new town, there was an order of notice May 30th. The town voted it might be set off. Chase's History of Chester, page 170.

1814

A saw mill was built on the southeast side of the Suncook river, near Turnpike bridge, and was called the Osgood's Mill.



1810---1820

1815

At the annual meeting Jacob Edes, Joseph Foster and Andrew O. Evans were chosen selectmen and Jacob Edes was also chosen tax collector. Robert Bunten and Ichabod Clark were auditors. Appropriations were as follows: State tax \$67.05, County tax \$28.76, town tax \$304.80, school tax \$134.85 and non-resident road tax \$37.46, there was \$134.85 collected on back taxes, for a total of \$677.82, expenditures were \$687.63.

There was \$9.00 spent for soldiers expenses on muster day, \$1.25 for a gallon of rum for work on the bridge and the town house was built as expenses toward it was as follows:

Paid James Kinneson in full for making shingles	\$ 4.13
Paid James Jenness for articles for town house	40.62
Paid Alexander Salter for work on town house	30.15
Paid James Wallace & Morse & Sons & Jonathan Fiske, for nails, glasses	4.16
Paid Samuel Kinneson for making clapboards.	4.00
Paid Nathaniel Kinneson for work on town house	25.00
Paid John Jonson for surveying board for town house	.90
Paid A. Salters for work on town house	3.00
Paid Natt. Kinneson for work on town house	25.00
Total Paid	\$136.06

Paid Nathaniel Kinneson \$1.25 to build a coffin, and John Hayes was paid \$1.00 to dig a grave.

June 1815

Some territory east of the Merrimack River, which had previously belonged to Bow, was annexed to Allenstown as the following will show.

Act for disannexing lands owned by Robert Bunten, Philip Sargent and William Haseltine from the town of Bow and annexing them to Allenstown.

Whereas a petition has been presented to the General Court signed by the parties above, representing that they are the owners of a piece or parcel of land lying and being in the town of Bow on the east side of the Merrimack River, containing about 50 acres, it is inconvenient for them to pay taxes for this land in two towns, and that said land is all that the town of Bow, contains on the east side of said Merrimack River and praying that it be annexed to

the town of Allenstown which prayer appears reasonable. Therefore: Be it enacted by the Senate and House of Representative in General Court Convened, that as much land as lies in the town of Bow on the east side of the Merrimack River and which is owned by Robert Bunten, Philip Sargent and William Haseltine, be and the same hereby is disannexed and separated from the town of Bow and is annexed to and made a part of Allenstown, as fully and amply to all intents as though it had been contained in and comprehended by the original grant, Charter or Incorporation of said town of Allenstown, and said land shall be considered liable to all future assessments for all legal taxes as fully and amply and in the same way and names as though it had been comprehended and contained within such original grant or incorporation, any customs or usage to the contrary notwithstanding.

Signed:	George B. Upham, Speaker of the House
	M. P. Payson, President of the Senate
	J. L. Gilman, Governor
	Albe Cady, Secretary

Sept. 1815

Memorable September gale, many buildings destroyed, wood and timber land damaged. The Salters were building the old meeting house, and were working on it at the time of the big gale. Moses Leavitt's barn was blown down.

1815

John L. Sullivan, father of Mrs. Grace Marston, was granted exclusive rights to navigate the Merrimack river with steamboat. "History of Pembroke".

1816

Henry Dowst, James Emery and Amos Thorn were elected selectmen, and James Leonard tax collector.

Appropriations for State Tax \$60.99, for County tax \$45.32, Town tax \$306.09, for schools \$101.39, Non-resident Road tax \$58.77, for a total of \$572.56.

Notes for pews in the town house to the amount of \$388.10, with one pew unsold. Note against the selectmen of Bow was collected for \$159.00. The town house was being built this year for expenses were recorded toward this project for the first time, as labor on town house, nails and whiting etc.

There were four school districts in town at this time. They were called the West, the Holt's, the East and the South districts.



To be continued in the 1964 report.  
William L. Baillargeon

EXHIBIT I  
TOWN OF ALLENSTOWN  
Town Officers' Surety Bonds  
1963

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	<u>Bond Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Town Treasurer:</u>			
Catherine Poirier Peerless Insurance Company	F-29-99-45	\$15,000.00	March 12, 1963
<u>Tax Collector:</u>			
Frank E. Noel Peerless Insurance Company	F-31-92-37	\$20,000.00	March 12, 1963
<u>Town Clerk:</u>			
Achille Lefebvre Peerless Insurance Company	F-29-99-44	\$ 2,000.00	March 12, 1963
<u>Road Agent:</u>			
Ernest G. Raymond Peerless Insurance Company	F-31-90-23	\$ 1,000.00	March 12, 1963
<u>Trustee of Trust Funds:</u>			
Armand A. Dugas Peerless Insurance Company	F-32-07-60	\$ 4,000.00	March 12, 1963

# SUMMARY INVENTORY OF VALUATION

## TOWN OF ALLENSTOWN

### DESCRIPTION OF PROPERTY

Land and Buildings	\$5,542,903.00
House Trailers, Travel Trailers, Mobile Homes	116,203.00
Factory Buildings incl. Land & Mch	634,955.00
Electric Plants	253,010.00
Petroleum and Gas Transmission Lines	8,700.00
Stock in Trade	344,325.00
Boats and Launches - 36	4,535.00
Horses, Asses and Mules - 9	900.00
Cows - 23	3,690.00
Sheep and Goats - 2	20.00
Gasoline Pumps and Tanks	<u>2,275.00</u>
Total Valuation Before Exemptions Allowed	\$6,911,516.00
Less: Veterans' Exemptions and Exemptions to Blind	<u>87,000.00</u>
Net Valuation on Which Tax Rate is Computed	\$6,824,516.00

Amount of property valuation exempted to veterans	\$85,000.00
Amount of property valuation exempted to blind	2,000.00
Total valuation exempted to veterans and blind	<u>87,000.00</u>
Number of inventories distributed	650
Number of inventories returned	500
Number of veterans who received property exemption	71
Number of veterans exempted from poll tax	245

GABRIEL DANEALT  
ERNEST E. COULOMBE  
Selectmen of Allenstown

### Electric and Gas Utility Companies

Name of Company	Electric Plant
Public Service Co.	\$248,600.00
N. H. Electric Coop.	2,900.00
Concord Electric Co.	<u>1,510.00</u>
Total	\$253,010



TOWN OF ALLENSTOWN  
1963 DETAILED STATEMENT OF PAYMENTS

RE-EVALUATION OF TOWN

Gabriel Daneault, assisting Tax Commissioners	\$	33.00
Raymond P. Connor, assisting Tax Assessors		35.00
Estelle E. Godbout, checking new property cards		17.50
		<hr/>
		85.50

TOWN OFFICERS' SALARIES

Ernest E. Coulombe, Chairman of Selectmen	\$	550.00
Gabriel Daneault, Selectman		300.00
Robert Plante, Selectman, resigned Dec. 31, 1963		250.00
Frank E. Noel, Tax Collector		657.11
Catherine Poirier, Treasurer		200.00
Achille Lefebvre, Town Clerk, Salary		250.00
Achille Lefebvre, Town Clerk, Auto Permits		549.00
		<hr/>
	\$	2,756.11

TOWN OFFICERS' EXPENSES

Selectmen's Expenses:		
Association of N.H. Assessors, 1963 Dues	\$	3.00
N.H. Municipal Assoc., 1963 Dues		80.72
Brown & Saltmarsh, payroll cards, paper, staples, etc.		39.62
Suncook Post Office for Stamps		35.47
Globe Office Equip. Co., folders & guides for file		8.55
Armand Dupont for printed envelopes		11.75
Pembroke Press, printing Building Permits		36.25
Chalifour Flower Shop, flowers for Amedee Courtemanche		5.00
Claude Culberson, flowers for library open house		9.00
Pearson's, Inc., watch for 25 years of service as Town Clerk to Achille Lefebvre		82.50
Suncook Rod & Gun, donation of fishing derby		5.00

Register of Probate, for list of estates		30
Merrimack County Register of Deeds, list of Real Estate transactions		31.20
Ernest E. Coulombe, for making list of Head & Poll Tax		21.40
Denise Daneault, for delivering Inventory Blanks		21.60
Estelle E. Godbout, for services as clerk		350.00
Royal Press, Inc., printing 1962 Town Reports		687.00
Burroughs Corp., repairing adding machine		8.00
Estelle E. Godbout, two trips to Manchester for adding machine		2.00
H. P. Stokes Ins. Agency, for Bond		163.00
N.H. Division of Municipal Accounting, audit		205.37
H. P. Stokes Ins. Agency, Theft Insurance		62.50
Pembroke Water Works, Water Bill		10.25
Smith-Corona Marchant for calculator		211.50
Shaw-Walker legal size file		305.85

Town Clerk's Expenses:

Auto Reference Book		7.60
Rubber Stamps		2.74
Stamps		20.47
Dog Tags, Cards, Books		18.43
N.H. City & Town Clerks' Assoc., 1963 Dues		3.00
Attending Convention		40.00
Ritchotte-Goff Insurance, personal liability policy		16.65

Tax Collector's Expenses:

Expenses of Tax Sale		65.57
Register of Deeds, recording tax sale		2.00
Brown & Saltmarsh, tax books		15.13
N.H. Tax Collectors' Assoc., 1963 Dues		3.00
Stamps for Head, Poll and Property Tax Bills		70.00
Sargent Brothers, printing Tax Bills		65.35
State of N.H., Boat Permits		16.81

Total Town Officers' Expense	\$	2,744.58
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ELECTION AND REGISTRATION EXPENSES

Edward R. Cyr, Supervisor of Checklist	\$	22.50
Bernard Riopel, Supervisor of Checklist		22.50
Ovila Connor, Supervisor of Checklist		22.50

Ovila Connor, Supervisor of Checklist, change of party	5.00
Ernest A. Raymond, Supervisor of Checklist, change of party	5.00
Eugene Drolet, Ballot Clerk	15.00
Paul Ritchotte, Ballot Clerk	15.00
Henry Baron, Ballot Clerk	15.00
N. V. Guilbeault, Ballot Clerk	15.00
Frank E. Noel, Moderator	25.00
R. & H. Restaurant, meals for workers	42.10
Setting up booths	15.00
Print Ballots	21.50
	<hr/>
	\$ 241.10

#### MUNICIPAL COURT EXPENSE

Lionel P. Stokes, municipal court judge salary	\$ 150.00
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#### TOWN HALL & OTHER TOWN BUILDINGS EXPENSES

Victor R. Girard, Jr., specifications for new town hall	\$ 30.00
Victor R. Girard, Jr., plans for new town hall	65.00
Petit Plumbing Co., old school building	51.14
State Roofing & Siding Co., repair chimney	15.00
Ray Construction Co., painting door	5.00
Pembroke Water Works, water bill old school building	10.25
Armand Drolet, dig for footing, work at town shed	66.00
M.D. Martel Ins. Agency, insurance on building	93.86
Suncook Hardware, paint	9.36
Bailey Hardware, supplies	.56
C. H. Wells, paint and supplies for fire house	24.25
State Roofing and Siding Co., work on dam	120.00
Clifton Chadbourne, mowing lawns	29.00
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	\$ 519.42

#### EMPLOYEES' RETIREMENT & SOCIAL SECURITY

Town's Share of Employee's Social Security	\$ 727.03
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#### POLICE DEPARTMENT

Raymond P. Connor, Regular Duty	\$ 3,570.00
Raymond P. Connor, Special Duty	169.36
Raymond P. Connor, Vacation Pay	140.00
Raymond P. Connor, Mileage	596.50
Public Service Co. of N.H., electricity	26.64
New England Tel. & Tel. Co., telephone	220.40
F.W. Saltmarsh & Son, Inc., fuel	139.50
Batteries & Bulbs	5.54
W.S. Darley & Co., 2 badges	13.50
Special Officers:	
Wilfred Poitras, duty & car	374.26
Eugene Mulligan, duty & car	192.00
Paul Martel, duty	23.50
Herve Verville, duty	5.00
Lucien Boisvert, Sr., duty	24.38
Armand Brisbois, patrolling woods	211.71
Purchased blue light for car	29.95
Paper and carbon paper	.40
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	\$ 5,742.64

#### FIRE DEPARTMENT EXPENSES

Amedee Courtemanche, fire chief salary & duty	\$ 261.00
Leandre Desrochers, secretary & fireman	100.50
Roger Lavoie, fireman	71.50
Rene Boudreau, fireman	89.00
Armand Brisbois, fireman	64.50
Armand Verville, fireman	39.50
Roger Letendre, fireman	70.00
Marcel Chevrete, fireman	72.00
Richard Langford, fireman	95.00
Gerard Vincent, fireman	36.00
Robert Chevrete, fireman	74.50
Richard McNamara, fireman	78.50
George Verville, fireman	79.50
Robert Hemeon, fireman	96.00
Paul Lamy, Jr., fireman	19.00
Charles H. Todd, fireman	50.00
Richard Raymond, fireman	46.00
Paul Dandurand, fireman	48.50

Paul Duford, fireman	37.50
Donald Connor, fireman	55.00
Raymond A. Hamel, fireman	8.00
Gary Krockmal, Jr., fireman	27.50
Ronald Duford, Jr., fireman	23.00
Paul Bellerose, Jr., fireman	3.50
Roland Cantara, fireman	31.50
Donald Lavoie, fireman	65.50
Philip Champagne, Junior fireman	7.50
Herve Malo, fireman	45.50
Gerald Gagne, fireman	46.50
Richard Gaumont, fireman	8.00
Bernard Riopel, fireman	2.00
Camille Champagne, fireman	16.00
Paul Hebert, laborer	1.00
Denis Champagne, laborer	1.00
Robert Ober, laborer	2.00
R. Boudreau, laborer	1.00
Charles Crosby, laborer	2.00
R. Ford, laborer	4.50
C. Connor, laborer	1.00
Robert King, laborer	2.00
Refund of Social Security collected	.50
Pembroke Water Works-Jan. & July water bills	26.50
New England Tel. & Tel.	383.65
F.W. Saltmarsh & Son, Inc., fuel	295.24
Public Service Co. of N.H.	155.20
H.P. Stokes Agency, Ins. policies truck & tanker	416.95
M.D. Martel Ins. Agency, accident policy	183.75
Chroniak Jenney, gas	189.66
Repairs: Henry Lavoie	3.00
Eddie's Service Station	3.00
Suncook Hardware	1.35
Farrar & Co., crankshaft	158.65
Raymond Connor, fire horn	9.00
Suncook Machine Co., fire alarm	21.75
Chase's Garage	15.65
John Grappone Inc., parts	5.50
George C. Michiels, repair alarm	7.00
Cedar St. Garage, wheels & balancing	27.25
N.H. Auto Co., 1954 GMC	105.68
Manchester Oxygen Co., refill packs	21.50
Bill's Variety Store, food for Tri-Town Meeting	7.13
R & H Restaurant, coffee for Tri-Town Meeting	2.50

Tri-Town Fire Dept. Assoc., 1963 Dues	5.00
W.S. Darley & Co., siren timer	89.00
Bill Dunn's Sport Shop, keys	4.50
Hale Fire Pump, Seal Assembly	3.63
Suncook Hardware, rent sander, edger, supplies	45.57
Garos Packing Co., wire fence	12.50
Suncook Lumber Co., materials	77.38
Evans Radio Co., batteries.	1.92
State of N.H., ten fiberglass back pumps	150.00
Bailey Hardware, batteries	2.50

\$ 4,214.91

#### BLISTER RUST & CARE OF TREES

Towle's Tree Service	\$ 195.00
Wm. H. Messeck, State of N.H.	100.00
	\$ 295.00

#### INSURANCE

H. P. Stokes Ins. Agency, liability insurance	\$ 123.70
H. P. Stokes Ins. Agency, workmen's comp.	158.40
	\$ 282.10

#### FOREST FIRE

Mar. 7, Gerald Gagne, payroll	\$ 22.50
Apr. 25, Amedee Courtemanche, payroll	117.26
May 2, Amedee Courtemanche, payroll	5.00
May 2, Gerald Gagne, payroll	194.90
May 9, Gerald Gagne, payroll	203.86
June 6, Rene Boudreau, payroll	123.15
July 25, Rene Boudreau, payroll	739.45
Aug. 15, Rene Boudreau, payroll	465.45
Sept. 5, Rene Boudreau, payroll	77.00
Oct. 3, Rene Boudreau, payroll	849.05
Nov. 7, Rene Boudreau, payroll	869.06
Nov. 21, Rene Boudreau, payroll	519.95



Rainville & Daviault, food	3.21
Metivier's IGA Market, food	7.98
R & H Restaurant, meals	160.30
Chroniak Jenney, gas, oil, etc.	54.22
Use of truck and tanker	100.00
Repair truck	25.46
Batteries	6.00
Mileage paid for cars	149.63
Gas, Oil, etc.	70.66
	<hr/>
	\$ 4,764.09

#### STREET LIGHTING

Public Service Co. of N. H.	\$ 3,692.18
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#### TOWN ROAD AID

N. H. Dept. of Public Works & Highways	\$ 2,601.70
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#### LIBRARY

Pembroke Water Works, water bill (Jan.)	\$ 16.25
N. H. Buyers' Service, Smith-Corona electric type	135.00
Public Service Co. of N. H.	12.57
F. W. Saltmarsh & Son, Inc., fuel	92.81
Ray Construction Co., fix lock	3.00
March 28, balance of appropriation	2,590.37
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	\$ 2,850.00

#### OLD AGE ASSISTANCE

Old Age Assistance	\$ 4,028.00
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#### TOWN POOR

Cecilia Daneault, salary as Overseer of Poor	\$ 200.00
Smith Oil Co., fuel	19.80
Rene Lavallee Oil Co., fuel	81.04
B. L. Freeman, M.D.	70.00
L. P. Gagnon, M.D.	121.00
R. A. Beaudoin, M.D.	20.00
Notre Dame Hospital, Manchester, N. H.	100.80
Merrimack County Nursing Home	48.35
The Suncook Bank Trustee for Wm. L. Johnson	55.00
H. P. Rainville Shoe Store	9.90
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	\$ 725.89

#### SOLDIERS AID

Notre Dame Hospital, Manchester, N. H.	\$ 150.00
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#### PARKS & PLAYGROUNDS, INC. BAND CONERTS

Edward Neveu, mowing ball park	\$ 10.00
Clifton Chadbourne, mowing ball park	140.00
Richard McNamara, haying	5.00
Wm. Stanley & Son, paving boat landing	240.00
W. R. Girard Co., boat landing	148.00
Suncook Union Cornet Band, concerts	200.00
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	\$ 689.00

#### MUNICIPALLY OWNED WATER UTILITIES

Pembroke Water Works	\$ 4,080.00
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#### CHRISTMAS LIGHTS

Ray's Wiring Service	\$ 236.82
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MEMORIAL DAY

Veterans of Foreign Wars	\$ 150.00
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DAMAGES & LEGAL EXPENSES

Woodbury & Woodbury, drawing up Warrants for town meeting and special town meeting and attending meeting	\$ 200.00
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Publishing warrant in Monitor-Patriot	12.69
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	\$ 212.69
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CIVIL DEFENSE

Treasurer, State of N.H. for Auto Tags	\$ 13.50
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R & H Restaurant, food	11.75
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Adams Glass Co., plexiglass	36.45
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Donald Lavoie, plumbing supplies	11.85
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State of N.H., Power Dist. Generator	59.75
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Suncook Lumber Corp., materials	11.83
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Seamans Supply Co. Inc., parts	30.50
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Bailey Hardware, glass, putty, etc.	3.14
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State of N.H.	53.75
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N.H. Civil Defense Agency, communicator & antenna system	204.70
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Evans Radio Co., parts	16.00
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	\$ 456.22
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BOUNTIES

Thomas Chaput for porcupine	\$ .50
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HEALTH DEPARTMENT

Henry Baron, salary as Health Officer	\$ 30.00
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VITAL STATISTICS

Achille Lefebvre, Town Clerk	\$ 109.00
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SEWER MAINTENANCE

Henry Gingras, guard rail	\$ 35.00
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Armand Drolet, tractor work	28.00
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Petit Plumbing, pipe	8.40
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Concord Foundry, manhole cover	70.00
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Duracrete Block Co., cement blocks	57.43
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Robert Hartford, laying pipe	26.00
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V. R. Girard Co., bulldoze Ridge Road	36.00
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Lockwood-Young Co., redimix cement	42.30
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Concord Lumber Co., akron pipe-Lester Henry	
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sewer	1,083.60
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V. R. Girard Co., loader-Lester Henry sewer	10.00
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	\$ 1,396.73
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DISCOUNTS & ABATEMENTS

Abatements on 1962 property taxes	\$ 684.08
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Abatements on 1963 property taxes	1,543.50
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	\$ 2,227.58
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INTEREST

On Temporary Loans	\$ 1,048.44
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PAYMENT ON PRINCIPAL OF DEBT

Long Term Note	\$ 1,000.00
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TOWN CONSTRUCTION

Plourde Sand & Gravel Co., Ferry Street	\$ 7,571.32
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Bailey & Co., Northwood, N.H., Ridge Road	104.00
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Plourde Sand & Gravel Co., gravel, Ridge Road	439.35
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State of N.H., road construction	1,090.82
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Pembroke Water Works, water pipes	211.49
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Plourde Sand & Gravel Co., gravel	10.66
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	\$ 9,427.64
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### SEWER CONSTRUCTION

Concord Lumber Co., akron pipe	\$ 183.89
V. R. Girard Co., bulldozer	204.00
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	\$ 387.89

### TOWN DUMP & GARBAGE REMOVAL

Ernest G. Raymond, labor & truck	\$ 1,930.00
Ovila Martin, labor	720.21
Edward Neveu, labor	605.97
Ronald Raymond, labor	196.25
Raymond Howard, labor	608.12
Ernest Lasalle, Jr., labor	3.75
Denis Champagne, labor	30.00
Jean Champagne, labor	60.00
Paul Hebert, labor	283.12
Edward Beauchesne, labor	25.00
Steve Noel, labor	185.00
Jerry Rothwell, labor	13.75
Henry Baron, labor	180.50
Ernest Proulx, labor	60.00
Robert Beauchesne	6.25
Jerry Dauteuil, labor	139.99
Jean Noel, labor	20.00
Herve Malo, labor	160.00
Allan Noel, labor	89.37
Roger Forcier, labor	105.62
Armand Drolet, tractor	16.00
Eugene Drolet, truck	18.00
Parker Bailey Heirs, rent of dump site 1962 and 1963	100.00
Jean Champagne, labor	14.85
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	\$ 5,637.57

### TOWN MAINTENANCE - SUMMER

Ernest G. Raymond, labor & truck	\$ 2,749.00
Ovila Martin, labor	1,057.50
Edward Neveu, labor	185.63

Ronald Raymond, labor	33.75
Raymond Howard, labor	90.00
Robert Beauchesne, labor	15.00
Paul Hebert, labor	270.63
Thomas Chaput, labor	46.25
Denis Champagne, labor	20.00
Leonard Guest, labor	28.12
Bernard Guest, labor	28.12
Henry Baron, labor	17.50
Steve Noel, labor	6.25
Jerry Dauteuil, labor	115.62
Douglas Tilton, labor	20.00
Allan Noel, labor	55.00
Roger Forcier, labor	75.00
Armand Drolet, tractor	170.00
Eugene Drolet, gravel	65.00
Suncook Lumber Co., materials	29.56
Suncook Hardware, shovels	10.17
Bailey Hardware, supplies	15.80
E. G. Raymond, gravel	50.00
Gerald Gagne, wetting down road	6.00
Granite State Asphalt Co., asphalt & cold patch	102.14
Towle Tree Service, Webster St.	20.00
Suncook Machine, cutting pipes on dam	88.59
State Roofing & Siding Co., working on dam	287.91
Pembroke Water Works, Sewer standpipe, Ferry St.	57.78
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	\$ 5,716.32

### TOWN MAINTENANCE - WINTER

Ernest G. Raymond, labor & truck	\$ 2,058.35
Plowing, salting & sanding	1,373.50
Ovila Martin, labor	920.04
Ronald Raymond, labor	286.86
Ernest Lasalle, Jr., labor	268.86
Edward Neveu, labor	210.09
Jean Champagne, plowing	169.01
Denis Champagne, labor	46.87
Paul Hebert, labor	130.77



Edward Beauchesne, labor	10.00
Robert Duguay, labor	8.10
Eugene Stevens	2.50
Eugene Drolet, plowing, salting & sanding	1,643.00
Armand Drolet, tractor	1,011.00
Repairs: Suncook Machine Co.	201.57
N. H. Explosives & Machine C., Monarch plow	168.53
Merrill's Radiator Service kit	21.43
Hilaire Drolet, gravel	118.00
Plourde Sand & Gravel Co., gravel	223.75
International Salt Co., rock salt	3,631.85
Suncook Hardware, supplies	12.01
Suncook Lumber, materials	3.24
Plourde Sand & Gravel, plow	180.00
Bickfords Grading, Plowing Bear Brook Road	136.50
Eldon Howard, plowing Wing Road	99.00

\$ 12,734.19

Accounts Payable 1962		32.40
Head Taxes: Balance of 1962	\$ 889.00	
1963 taxes	<u>3,744.00</u>	4,633.00
Taxes Bought by Town		1,508.06
State Tax - Bond and Ret. Yield Tax	\$ 153.10	
County Tax	<u>9,749.34</u>	9,902.44
School District		94,387.94
Temporary Loans		<u>65,000.00</u>
TOTAL EXPENDITURES		\$260,143.13

#### GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Granite State Asphalt, cold patch and asphalt	\$ 615.35
Plourde Sand & Gravel Co., gravel	154.50
Edward Hamel, painting street signs	6.50
State of New Hampshire, used signs	61.05
Suncook Hardware, torches, shovel, supplies	30.85
Frank W. Stebbins, grading Pine Acres	24.00
Basin Construction Co., grader	320.00
Armand Drolet, tractor work at dump	48.00
Eugene Drolet, truck	24.50
Robert Hartford, laying pipe Lester Henry sewer	52.00
Suncook Lumber Corp., materials	292.27
Belanger Brothers Const., blasting	35.00
Suncook Machine Co., working on dam	30.74
Leo Plourde, mowing sides of street	58.50
Clifton Chadbourne, mowing	25.00
Concord Lumber Co., akron pipe Ferry St.	36.69
Lockwood-Young Co., redimix cement, Ferry St.	107.00
Duracrete Block Co., cement blocks	4.80
Towle's Tree Service, Salter Hill, Wing Road	620.00
Leandre Pelissier, repair	13.50

\$ 2,568.45

# FINANCIAL REPORT OF THE TOWN OF ALLENSTOWN

Fiscal Year Ended December 31, 1963

## Balance Sheet

### ASSETS

Cash		
In hands of treasurer	\$ 40,365.97	
Town Clerk	32.39	\$ 40,398.36
Accounts Due to the Town		
Due from State:		
Bounties	\$ .50	
Reimbursements a/c State & Federal Lands	318.56	
Railroad Tax	335.83	654.89
Unredeemed taxes:		
Levy of 1962	\$ 494.53	
Levy of 1961	537.90	1,032.43
Uncollected Taxes:		
Levy of 1963	\$ 24,741.48	
Levy of 1962	12.00	
Levy of 1961	8.00	
Previous Years	6.00	
State Head Taxes - Levy of 1963	1,005.00	
State Head Taxes - Previous Years	80.00	25,852.48
Total Assets		\$ 67,938.16
Excess of liabilities over assets (Net Debt)		3,696.87
GRAND TOTAL		\$ 71,635.03
Surplus December 31, 1962	\$ 8,723.17	
Net Debt - December 31, 1963	3,696.87	
Change in Financial Condition	12,420.04	

### LIABILITIES

Due Tax Collector a/c Excess Remittance	\$ 67.20
Revaluation	2,880.60
Town Hall and Other Buildings	2,480.58
Planning and Zoning	1,700.00
Due to State:	
State Head Taxes - 1963	1,135.50
Yield Tax - Bond & Debt Retirement	147.20

Due to School Districts: Balance of Appropriation 59,223.95 67,635.03

Long Term Notes Outstanding:  
Bridge Notes 4,000.00

Total Liabilities 71,635.03

GRAND TOTAL \$ 71,635.03

### PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officer's Salaries	\$ 2,764.61
Town officer's expenses	\$2,744.58
Revaluation	85.50
Election and registration expenses	2,830.08
Municipal court expenses	241.10
Expenses town hall and other town buildings	150.00
	519.42
Protection of Persons and Property:	
Police department	5,742.64
Fire department, including forest fires	8,979.00
Moth exterm. - Blister Rust and Care of Trees	295.00
Insurance	282.10
Civil Defense	456.22
Bounties	.50
Health:	
Health department, including hospitals	30.00
Vital statistics	100.50
Sewer maintenance	1,396.73
Town dumps and garbage removal	5,637.57
Highways and Bridges:	
Town Road Aid	2,601.70
Town Maintenance	
Summer	\$ 5,716.32
Winter	12,734.19
Street Lighting	18,450.51
Christmas Lights	3,692.18
General Expenses of Highway Department	236.82
	2,568.45
Libraries:	2,850.00

Public Welfare:		
Old age assistance	4,028.00	
Town poor	725.89	
Patriotic Purposes:		
Memorial Day and Veteran's Associations	150.00	
Aid to soldiers and their families	150.00	
Recreation:		
Parks and playgrounds, including band concerts	689.00	
Public Service Enterprises:		
Municipal water and electric departments	4,080.00	
Unclassified:		
Damages and legal expenses	212.69	
Taxes bought by town	1,508.06	
Discounts, Abatements and Refunds	2,259.98	
Employees' Retirement and Soc. Sec.	727.03	
Total Current Maintenance Expenses		\$ 74,355.78
Interest:		
Paid on temporary loans in anticipation of taxes	860.94	
Paid on long term notes	187.50	
Total Interest Payments		1,048.44
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges-Town construction	9,427.64	
Sewer construction	387.89	
Total Outlay Payments		9,815.53
Indebtedness:		
Payments on temporary loans in anticipation of taxes	65,000.00	
Payments on long term notes	1,000.00	
Total indebtedness Payments		66,000.00

Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.		
1963 Taxes	\$3,744.00	
Prior Years	889.00	4,633.00
Payment to State a/c Yield Tax Debt Retirement		153.10
Taxes paid to County		9,749.34
Payments to School Districts		
1962 Tax	\$52,457.94	
1963 Tax	41,930.00	94,387.94
Total Payments to Other Governmental Divisions		108,923.38
Total Payments for all Purposes		260,143.13
Cash on hand December 31, 1963		40,365.97
GRAND TOTAL		\$300,509.10



# WHITE PINE BLISTER RUST CONTROL

## FINANCIAL STATEMENT TOWN OF ALLENSTOWN 1963

Town funds expended	\$ 99.35	
Cooperative aid to town	<u>216.84</u>	
Total expenditures		\$ 316.19
1963 Town Appropriation	\$100.00	
Town funds expended	<u>99.35</u>	
Balance due town		\$ .65*

Area worked 662 acres

Currant and gooseberry bushes destroyed 14,280

\*A check covering balance due the town is enclosed. Please cash it promptly.

## REPORT OF THE OVERSEER OF WELFARE TOWN OF ALLENSTOWN

Direct relief	\$ 525.89
Soldier's Aid	150.00
Salary for Overseer	<u>200.00</u>
	\$ 875.89
Received from former Town case	\$ 300.00

MRS. CECILIA DANEALT  
Overseer of Welfare

# ALLENSTOWN POLICE REPORT FOR 1963

Accident Reported	14
Breaking and Entering	4
Attempt Breaking and Entering	2
Giving Liquor to a minor	1
Damaging Private Property	1
Disorderly Person	2
Doors found unlocked or open	41
Gasoline Pump unlocked	16
Dog nuisance	7
Lights out and reported	93
Safe Keeping	2
Recovered Stolen Property	3
Complaints	12
Apprehend for other Departments	3
Arrest	10
All night Parking (Warning)	40
Minor having beer	2
Assault and Battery	5
Concealed Weapon	1
Motor Vehicle Cases	34
Speeding	11
Driving Without a license	5
Did not report accident	3
Auto not registered	3
Yellow line	8
Auto not inspected	2
Fail to keep right of way	2

Respectfully Submitted,

RAYMOND P. CONNOR  
Chief of Police

# ALLENSTOWN PUBLIC LIBRARY

Year Ending December 31, 1963

## RECEIPTS

Balance on Hand, January 1, 1963	\$ 102.41	
Town of Allenstown	2,850.00	
Book refund	5.08	
<b>TOTAL RECEIPTS</b>		<u><u>\$2,957.49</u></u>

## EXPENDITURES

Books	\$ 399.76	
Magazines	61.85	
Fuel	243.05	
Lights	56.27	
Water	32.50	
Salaries	455.00	
Maintenance & Building	911.95	
Supplies	92.75	
Miscellaneous	481.08	
<b>TOTAL EXPENSES</b>		<u><u>\$2,734.21</u></u>

Balance on Hand - January 1, 1964	<u>223.28</u>
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<b>TOTAL</b>	<u><u>\$2,957.49</u></u>
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# ALLENSTOWN PUBLIC LIBRARY

## EXPENSES

Pembroke Water Works	\$ 16.25
Public Service Co. of N.H.	43.70
Books	399.76
Magazines	61.85
Gaylord Bros. Inc. - supplies	19.35
F. W. Saltmarsh & Son, Inc. - fuel	150.24
National Library Week - supplies	1.65
Edson Eastman - supplies	1.85
Paroisse St. Jean Baptiste - Mrs. Raymond	5.00
Open House	10.65
E. Bellerose - cleaning	7.00
Supplies	19.15
Morse Furniture Co., - linoleum	871.45
Clifton Chadbourne - grass	25.50
Gem Evergreen Co. - shrubs	98.43
State Roofing Co. - repairs	5.00
General Book Cover & Supply Co. - supplies	8.75
Gaylord Bros. Inc. - file	232.00
Lemay's - clock	42.00
Carmen Martel - salary	13.75
Anita Letendre - salary	<u>441.25</u>

<b>TOTAL PAID BY TRUSTEES</b>	<u>\$2,474.58</u>
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Pembroke Water Works	\$ 16.25
N.H. Buyers Service - typewriter	135.00
Public Service Co. of N.H.	12.57
F.W. Saltmarsh & Son, Inc. - fuel	92.81
Ray Construction Co. - repair	<u>3.00</u>

<b>TOTAL PAID BY TOWN</b>	<u>\$ 259.63</u>
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<b>TOTAL LIBRARY EXPENSE</b>	<u>\$2,734.21</u>
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REPORT OF THE FOREST FIRE WARDEN  
AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience - a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.
2. Carry your rubbish to the public dump - its safer. A neglected backyard incinerator causes many fires.
3. Never discard lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.
4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Lets all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of fires and burned area in 1963

	<u>Fires</u>	<u>Area-Acres</u>
State	873	2117
District	153	596
Town	24	40

GERALD H. HIGHT  
District Chief  
Allenstown

AMEDEE COURTEMANCHE  
Warden  
Allenstown

August 1, 1963

Mr. Amedee Courtemanche  
Fire Chief  
Allenstown, New Hampshire

Dear Chief Courtemanche:

Please accept my high commendations for the performance of your department when our upper Supply Depot burned at Bear Brook recently. The park staff and the forestry staff have all spoken with me of the efficient and prompt action you took, and we are most grateful.

While Bear Brook is our largest state park in acreage and also our largest in proportion to New Hampshire visitors, there are a great many of our neighbors who love it, including citizens of the surrounding towns. As fire is a constant possibility, we and the park staff take all precautions, but our real insurance is an organization like yours as a neighbor and friend.

Sincerely,

RUSSELL B. TOBEY  
Director of Parks



Division 5 Office  
Box 194  
Hooksett, New Hampshire

September 16, 1963

Mr. Amedee Courtemanche  
Chief of Fire Department - Allenstown  
37 School Street  
Suncook, New Hampshire

Dear Sir:

It has been brought to my attention that your Department worked in a very fast and efficient manner in putting out a potentially dangerous fire at the rear of our patrol headquarters in Allenstown on September 11, 1963.

I wish to take this opportunity to express my personal thanks and those of the Department for a job well done.

Very truly yours,

LEO R. SCANNELL,  
HIGHWAY DIVISION ENGINEER

BY: Roger Drolet  
Administrative & Personnel Clerk

ALLENSTOWN FIRE DEPARTMENT  
1963

46 TOWN FIRES, NOT INCLUDING FOREST FIRES

3 burning without permits, called to extinguish  
15 Town Dump fires  
12 grass fires  
8 dwelling fires  
4 electrical fires  
1 car fire  
1 chimney fire  
1 mobile home fire  
1 sprinkler system alarm call

OUT OF TOWN CALLS

1 forest fire, Epsom  
3 mutual aid fires, Pembroke  
3 mutual aid fires, Hooksett

Submitted by Leandre Desrochers, Sec.

Equipment purchased by firemen with their own money which they raised.

1 battery charger  
1 desk  
1 pair of floodlights  
2 pairs of climbers  
\$350 worth of nozzles.  
Fixed fire alarm wires with no labor charge.  
2 weeks of fire patrol free of charge.

A letter of commendation received from Mr. Tobey, State of N.H. Parks and Recreation Head, for job well done.

## CIVIL DEFENSE REPORT FOR 1963

Following the Cuban Crisis, the Allenstown officials became greatly concerned for its people in the event of a nuclear attack. Many cities all over the country had suitable space available for their citizens should they find themselves under attack.

Under the leadership of Gerald Gagne, a committee was organized to find a suitable shelter.

In April of 1963, floor space to accommodate 4100 persons was made available to the town of Allenstown. Through the generosity of Mr. M. Dole the first and second floors of the Suncook Mills became the Public Shelter for Allenstown. Upon the signing of the license by Mr. Dole, the shelter was then stocked with supplies. These supplies consist of survival biscuits, water, water containers, medical kits, sanitation kits and radiological kits. These supplies would furnish 4100 persons for two weeks should the emergency arise.

In March of 1963, a group of 20 residents took a course in Radiological monitoring. This course was held at the Allenstown Grammar School. The training course consisted of 10 hours held over a period of 4 weeks. All the persons taking part were proud to display a diploma signed by Mr. Clarence W. Gay of the State Radiological Defense.

A base station was established in the field of communication at the Allenstown Fire Station. This long awaited station is very essential to the operation of an effective Civil Defense Unit. This base station gives us direct communication with Area Six State Headquarters in case of an emergency. This base would also be of great value in case of disaster caused by nature.

A Rescue Team consisting of 18 men is now being organized and should be completed by early Spring. These men have already taken the Basic First Aid Course, and are now engaged in the Advanced Course. These courses are being given by the Concord Chapter of the American Red Cross.

A Civil Defense Alert will be sounded the first Saturday of each month at 11 a. m. This CD alert will be 14 blows of the fire alarm.

It was with deep regret that the Town Officials had to accept the resignation of Gerald Gagne, as Civil Defense Director.

Upon the recommendation of Mr. Gagne, Roger A. Letendre was appointed as Civil Defense Director.

Director  
ROGER A. LETENDRE  
Asst. Directors  
RICHARD LANGFORD  
ROBERT HEMEON

ANNUAL REPORT OF THE SCHOOL DISTRICT  
OF ALLENSTOWN, N. H.  
For the Year Ending June 30, 1963

OFFICERS OF THE DISTRICT

Moderator

AMEDEE COURTEMANCHÉ

School Board

ARTHUR L. GIRARD	Term Expires March 1964
ALFRED J. MARTEL	Term Expires March 1965
ARMAND R. DUPONT	Term Expires March 1966

Treasurer

ESTELLE GODBOUT

Auditors

LIONEL P. STOKES  
ROBERT GIRARD

Superintendent of Schools

C. MAURICE GRAY  
Box 379, Rt. 1  
Manchester, N. H.

Building Custodians

EMILE SAVARIA  
NAPOLEON THIBEAULT

District Clerk

BLANCHE PROULX

Enumerator

GUILFORD MARTEL

Teachers and Other Employees of the Allenstown  
Elementary School  
1962-63

Mr. John F. Kenny, Principal	Grades 7 - 8
Mr. James H. Clark	Grades 5 - 6
Mrs. Jane Mahoney	Grades 3 - 4
Miss Ruth Toli	Grade 2
Mrs. Janice Kenney	Grade 1
Wadsworth Winslow	Music

School Nurse

MRS. EDITH F. ELLIOTT, R.N.

Lunch Supervisor

MRS. SIMONE GIRARD

Bus Driver

RAYMOND CONNOR



# Budget

RECEIPTS ITEM	Adopted Budget 1962-63	Actual Receipts 1962-63	Adopted Budget 1963-64	School Board's Budget 1964-65	Budget Committee's Budget 1964-65
Balance	\$	\$ 21.61	\$	\$	\$
Revenue from State Sources		225.86		3,187.50	3,187.50
Revenue from Federal Sources		531.96		531.96	531.96
Other Receipts - Refunds Books		51.75			
Building & Fire Accounts		2,486.68	Gas Tax	85.00	85.00
Refunds - School District		172.17	Refunds		
Insurance		101.84			
P. T.A. - for Projector		325.00			
Filing Fees		4.00			
TOT. RECTS OTHER THAN PROP. TAXES	\$	\$ 3,910.87	\$	\$ 3,804.46	\$ 3,804.46
DIST. ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES	90,027.94	90,027.94	104,341.45	113,140.39	113,140.39
TOTAL APPROP. VOTED BY SCH. DIST.	\$ 90,027.94	\$ 93,938.81	\$104,341.45		

## BUDGET COMMITTEE

Reginald A. Courtemanche, Chairman  
 Amedee Courtemanche  
 Joseph H. Desrosiers  
 George P. Guertin, Secretary  
 Gabriel Daneault, Board of Selectmen  
 Arthur L. Girard, School Board Member  
 Louis I. Gagne  
 Norbert Raymond  
 Bernard Riopel  
 Leon R. Girard  
 Lionel P. Stokes  
 February 10, 1964

**BUDGET OF THE SCHOOL DISTRICT OF ALLENSTOWN**  
1964-65

EXPENDITURES ITEM	Adopted Budget 1962-63	Actual Expenditures 1962-63	Adopted Budget 1963-64	School Board's Budget 1964-65	Budget Committee's Budget 1964-65
<b>ADMINISTRATION</b>					
Salaries	\$ 395.00	\$ 455.00	\$ 395.00	\$ 455.00	\$ 455.00
Contracted Services	130.00	127.00	185.00	185.00	185.00
Other Expenses	265.00	88.91	265.00	100.00	100.00
<b>INSTRUCTION</b>					
Salaries	22,850.00	23,436.46	25,050.00	32,000.00	32,000.00
Textbooks	700.00	1,248.67	700.00	1,000.00	1,000.00
Library & Audiovis. Materials	300.00	307.45	300.00	300.00	300.00
Teaching Supplies	750.00	1,333.75	750.00	1,100.00	1,100.00
Contracted Services	300.00	300.00			
Other Expenses	50.00	132.04	150.00	100.00	100.00
<b>ATTENDANCE SERVICES</b>	110.00	40.00	110.00	50.00	50.00
<b>HEALTH SERVICES</b>	1,000.00	1,493.14	1,060.10	1,100.00	1,100.00
<b>PUPIL TRANSPORTATION</b>	1,600.00	1,658.28	1,783.00	1,783.00	1,783.00
<b>OPERATION OF PLANT</b>					
Salaries	2,000.00	1,720.00	2,000.00	2,000.00	2,000.00
Supplies	400.00	1,363.59	400.00	900.00	900.00
Contracted Services		339.51	100.00	100.00	100.00
Heat	1,700.00	1,475.75	2,000.00	1,500.00	1,500.00
Utilities	1,100.00	1,152.59	1,215.00	1,200.00	1,200.00
<b>MAINTENANCE OF PLANT</b>	200.00	61.77	250.00	100.00	100.00
<b>FIXED CHARGES</b>					
Employee Retirement & F.I.C.A.	1,750.00	1,747.56	1,780.00	2,373.00	2,373.00
Insurance	540.00	701.48	311.00	461.53	461.53
<b>SCHOOL LUNCH &amp; SPEC. MILK PROGRAM</b>	700.00	* 1,273.03 (Less Fed. Ref. 573.03)	700.00	700.00	700.00
<b>CAPITAL OUTLAY</b>					
Sites	2,100.00	2,514.20		300.00	300.00
Buildings				1,000.00	1,000.00
Equipment	600.00	3,318.04	1,900.00		
<b>DEBT SERVICE</b>					
Principal of Debt	8,800.00	3,900.00	10,900.00	12,100.00	12,100.00
Interest on Debt	5,500.00	7,064.96	5,268.76	5,128.76	5,128.76
<b>OUTGOING TRANSFER ACCOUNTS IN STATE</b>					
Tuition	34,099.00	33,774.19	42,570.00	48,000.00	48,000.00
Supervisory Union Expenses	1,076.94	1,116.07	1,128.59	1,897.56	1,897.56
Tax for State-Wide Supervision	312.00	312.00	370.00		
Payments Into Cap. Res. Funds	700.00	700.00	700.00	700.00	700.00
<b>TUITION TO OTHER THAN PUBLIC SCHOOLS</b>					
Landscaping & Hot Top		265.00		311.00	311.00
Legal Expense		522.18	2,000.00		
Refund of Soc. Sec.		13.98			
<b>TOTAL EXPENDITURES OR SCH. APPROP.</b>	<b>\$ 90,027.94</b>	<b>\$ 93,956.60</b>	<b>\$104,341.45</b>	<b>\$116,944.85</b>	<b>\$116,944.85</b>

FINANCIAL REPORT OF THE ALLENSTOWN  
SCHOOL DISTRICT  
For the Fiscal Year Beginning July 1, 1962  
And Ending June 30, 1963

RECEIPTS

Revenue from Local Sources:	
Current Appropriation	\$ 86,757.94
Balance due on Previous Appropriation	664.00
Advance on Next Year's Appropriation	2,606.00
Other Revenue from Local Sources:	
Gifts and Bequests - P. T. A.	325.00
Other Revenue from Local Sources	2,490.68
Revenue from State Sources:	
School Building Aid	3,187.50
Intellectually Retarded	139.50
Revenue from Federal Sources:	
School Lunch and Special Milk	573.03 *
Bonds and Notes:	
Principal of Bonds	57,925.75
Premiums and Interest	660.80
	<hr/>
Total Net Receipts from All Sources	\$155,330.20
Cash on Hand at Beginning of Year, July 1, 1962	21.61
Capital Outlay Fund (includes Building & Fire Fund)	44,467.06
	<hr/>
GRAND TOTAL NET RECEIPTS	\$199,818.87

PAYMENTS

Administration:	
Salaries District Officers	\$ 455.00
Contracted Services	127.00
Other Expenses	88.91
Instruction:	
Salary - Principal	5,400.00
Teachers' Salaries	18,050.44
Textbooks	1,196.92

Library & Audio-visual Materials	307.45
Teaching Supplies	1,333.75
Contracted Services	300.00
Other Expenses	132.04
Attendance Services:	
Salary	40.00
Health Services:	
Salaries	1,282.69
Other Expenses	49.44
Pupil Transportation:	
Salaries	800.00
Repairs to Vehicles and Equipment	8.50
Supplies	295.91
Contracted Services	55.45
Insurance	8.89
Expenditures in Lieu of Transportation	60.00
Other Expenses	70.00
Operation of Plant:	
Salaries	1,720.00
Supplies	1,363.59
Contracted Services	107.90
Heat for Buildings	1,475.75
Utilities, except Heat	1,147.44
Maintenance of Plant:	
Repairs to Equipment	321.08
Contracted Services	504.41
Repairs to Buildings	13.86
Fixed Charges:	
Teachers' Retirement System	1,234.80
Federal Insurance Contribution Act	522.85
Insurance	578.39
School Lunch and Special Milk:	
Federal Monies	573.03
District Monies	700.00
Capital Outlay:	
Sites	8,148.88
Buildings	99,159.57
Equipment	2,594.95
Debt Service from Current Monies:	
Principal of Debt	3,900.00
Interest on Debt	7,064.96
Outgoing Transfer Accounts:	
Tuition	33,495.19
District Share of Supervisory Union Expenses	1,116.07



Payments into Capital Reserve Funds	700.00
Tax for State-Wide Supervision	312.00
Tuition to Private Nonsectarian Schools	<u>544.00</u>

Total Net Expenditures for All Purposes	\$197,361.11
Cash on Hand at End of Year, June 30, 1963	33.28
Capital Outlay Fund (Includes Building and Fire Funds)	<u>2,424.48</u>
GRAND TOTAL NET EXPENDITURES	\$199,818.87

\*Includes School Lunch Check Received \$41.07

#### EXPLANATION OF DIFFERENCE BETWEEN NET (Actual) EXPENDITURES AND GROSS TRANSACTIONS

Total Net Receipts Plus Cash on Hand July 1, 1962	\$199,818.87
Receipts Recorded under Item 60 - Refunds, Rebates, etc.	<u>412.12</u>
TOTAL GROSS RECEIPTS	\$200,230.99

#### STATISTICAL REPORT FOR THE SCHOOL YEAR ENDING June 30, 1963

Half-days in session.....	360
Total Enrollments.....	130
Average Daily Membership.....	121.0
Percent of Attendance.....	94.4
Average Daily Attendance of Pupils	
Transported by District.....	50.34

#### BALANCE SHEET - JUNE 30, 1963

##### Assets

##### Cash on Hand June 30, 1963:

General Fund	\$ 33.28
Building Fund	359.24
Fire Fund	2,065.24
Capital Reserves	<u>2,894.15</u>
Total Assets	5,351.91
Net Debt (Excess of Liabilities over Assets)	<u>159,066.72</u>
GRAND TOTAL	\$164,418.63

##### Liabilities

Building Fund	\$ 359.24
Fire Fund	2,065.24
Capital Reserves	2,894.15
Notes and Bonds Outstanding	<u>159,100.00</u>
GRAND TOTAL	\$164,418.63

#### STATUS OF SCHOOL NOTES AND BONDS:

Outstanding at Beginning of Year	\$161,600.00
Issued During Year	<u>8,400.00</u>
Total	\$170,000.00
Payments of Principal of Debt	<u>10,900.00</u>
Notes and Bonds Outstanding At End of Year	\$159,100.00

# REPORT OF SCHOOL DISTRICT TREASURER

for the  
Fiscal Year July 1, 1962 to June 30, 1963

Cash on Hand July 1, 1962 (Treasurer's Bank Balance)	\$ 21.61
Received from Selectmen:	
Current Appropriation	\$90,027.94
Received from State Sources:	
Aid to Intellectually Retarded	139.50
Gas Tax Refund	86.36
Received from Federal Sources:	
School Lunch *	531.96
Received from All Other Sources:	
Return on Insurance Premiums, Refunds, Fire Fund, Filing Fees, P. T. A., Building Fund, School Districts	3,141.44
Total Receipts	93,927.20
Total Amount Available for Fiscal Year (Balance and Receipts)	93,948.81
Less School Board Orders Paid	93,926.42
BALANCE ON HAND JUNE 30, 1963 (Treasurer's Bank Balance)	\$ 22.39

## FIRE ACCOUNT

Cash on Hand July 1, 1962 (Treasurer's Bank Balance)	\$ 8,220.34
Received from All Other Sources: Interest	186.55
Total Receipts	186.55
Total Amount Available for Fiscal Year (Balance and Receipts)	8,406.89
Less School Board Orders Paid	6,341.65
BALANCE ON HAND JUNE 30, 1963 (Treasurer's Bank Balance)	\$ 2,065.24

## BUILDING FUND

Cash on Hand July 1, 1962 (Treasurer's Bank Balance \$36,246.72 Received from State Sources:	3,187.50
Building Aid	
Received from Sale of Notes and Bonds:	
The Suncook Bank Notes	8,400.00
U.S. Treasury Bills	49,525.75
Received from All Other Sources:	
Interest on U.S. Treasury Bills	474.25
Total Receipts	\$61,587.50
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	97,834.22
Less School Board Orders Paid	97,474.98
BALANCE ON HAND JUNE 30, 1963	\$ 359.24

ESTELLE E. GODBOUT  
District Treasurer

\* School Lunch Check received - not deposited \$41.07

**ALLENSTOWN SCHOOL DISTRICT**  
**ITEMIZED STATEMENT OF EXPENDITURES**  
 July 1, 1962 - June 30, 1963

**SALARIES OF DISTRICT OFFICERS**

A. R. Dupont, School Board	\$	100.00	
A. L. Girard, School Board		100.00	
A. J. Martel, School Board		100.00	
Gerard Gagne, Moderator		10.00	
E. E. Godbout, Treas.		75.00	
E. E. Godbout, Clerk		60.00	
Blanche Proulx, Clerk of Meeting		10.00	
	\$		455.00

**CONTRACTED SERVICES - ADMINISTRATION**

Carmen Martel, Census report	\$	50.00	
E.E. Godbout, Census report		40.00	
L. P. Stokes, Auditor		7.00	
B. Riopel & O. Connor, Checklist for meeting		30.00	
			127.00

**DISTRICT OFFICERS EXPENSES**

Pembroke Press - census cards	\$	.73	
E.C. Eastman-Clerks' supp.		20.45	
Lugie Press-ballots		15.00	
A. R. Dupont-stamps		15.00	
N.H. School Board Assn		15.00	
N.H. Music Educ. Assn		5.00	
J.J. Moreau-mailbox		7.16	
Lugie Press-Envelopes		10.57	
			88.91

**TEACHERS' SALARIES**

Teachers	\$22,500.00	
Music	620.46	
Sub's	316.00	
		23,436.46

**TEXTBOOKS**

1,248.67

**LIBRARY & AUDIO VISUAL AIDS**

Consists of Encyclopedia, music books,  
library books, etc. 307.45

**TEACHING SUPPLIES**

Consists of workbooks for different subjects,  
paper, mucilage, scissors, all supplies  
needed in the classroom 1,333.75

**CONTRACTED INSTRUCTION**

Rinehart Handwriting Service 300.00

**OTHER EXPENSE OF INSTRUCTION**

Subscriptions	\$	19.00	
Off. Supp.		93.04	
Music Conv.		20.00	
			132.04

**ATTENDANCE OFFICER**

Emile Savaria 40.00

**HEALTH SALARIES AND EXPENSES**

Adonia Douillette	\$	481.70	
Edith Elliott		962.00	
First Aid		49.44	
			1,443.70

**BUS**

Driver	\$	800.00	
H. Hartford		55.45	
Garage Rent		120.00	
Extra Ins.		8.89	

**Repairs:**

H. J. Gingras		8.50	
Chroniak-Tires		140.00	
Chroniak-Gas		382.27	
Chase-overhaul		133.17	
D. Connor for washing bus		10.00	

1,658.28

# BUILDING

Janitors	\$ 1,720.00	
Merrimack Oil-12, 115 gals.	1,475.75	
Telephone	120.66	
Electricity	956.93	
Water Bills	75.00	
Soap Dispensers, stepladders, mops, pails, wastebaskets, Sanor mach. & fluid, door stops, ashcan, t. tissue, etc., two mats, and cleaning aids	1,363.59	
Repairs:		
J. Lascelle, plug	1.59	
Petit Plbg., sink	3.00	
M.D. Stetson, parts	2.95	
A. Hamel, mower	34.37	
N. Thibeault, mirrors	6.00	
Demers Glass, mirrors	13.86	
		5,773.70

# CONTRACTED SERVICES

H. Hevey, trees	\$ 8.00	
A. Drolet, backhoe	48.00	
Manchester Oxygen	24.25	
Acme Engineering	61.81	
Chroniak Jenney	150.00	
Ray Construction	17.50	
Public Service Co.	29.95	
		339.51

# TEACHERS RETIREMENT AND SOCIAL SECURITY

Retirement	\$ 1,242.94	
Social Sec.	504.62	
		1,747.56

# INSURANCE

Stokes, Treas. Bond	\$ 20.00	
Stokes, Building	229.57	
H.K. Rogers, Building	91.88	
M.D. Martel, Bldg. & B. Risk	338.78	
M.D. Martel, Liability	21.25	
		701.48

# SCHOOL LUNCH

Appropriation	\$ 700.00	
Federal Refunds	573.03	
		1,273.03

# SITE

Suncook Machine-Flagpole	\$ 121.99	
Plourde Sand & Gravel	1,000.00	
V. R. Girard Co., bulldozer	148.00	
Manchester Paving Co.	1,224.00	
Manchester Sand & Gravel	16.21	
Eugene Cantara, Truck	4.00	
		2,514.20

# EQUIPMENT

Disposal	\$ 316.00	
Wiring, Reilly	97.38	
Card File	4.57	
Can opener	9.50	
7 Folding Tables	315.00	
75 Folding Chairs	285.00	
Projector (PTA \$325)	718.85	
Fire Ext.	11.25	
Piano	115.00	
Kitchen bldg.	309.71	
Vacuum & attch.	527.67	
2 desks and chairs	181.00	
Pitch pipes	63.90	
5 bookcases	200.00	
Incinerator	116.23	
Pans	18.40	
4 1/2 doz. Mugs	28.58	
		3,318.04

# LEGAL EXPENSE

Woodbury, Warrants, meetings, supplies	522.18
--	--------

# DEBT

Principal	\$ 3,900.00	
Interest	7,064.96	
		10,964.96



TUITION		
Pembroke Academy	\$33,774.19	
Private	<u>265.00</u>	
		34,039.19
PER CAPITA TAX		
1962-63		312.00
CAPITAL RESERVE FUND		
		700.00
REFUNDS		
Refund of social security to teacher		13.98
SUPERINTENDENT		
Salary	\$ 544.05	
Travel	104.78	
Retirement	33.90	
Sec.	274.04	
Office	<u>159.30</u>	
		<u>1,116.07</u>
TOTAL EXPENDITURES FOR 1962-63		\$93,956.60

#### RECEIPTS 1962-63

Balance of 1961-62	\$	21.61	
Town of Allenstown 1962-63 appropriation		90,027.94	
Transferred from building fund		1,262.68	
Transferred from fire savings account		1,224.00	
School lunch		531.96	
Ref.			
Pembroke	\$	148.85	
P. A.		3.44	
Gas		86.36	
Hooksett		19.88	
Insurance		101.84	
Auclair		<u>3.15</u>	
			363.52
P. T. A.			325.00
District Clerk-filing fees			4.00
Aid for mentally retarded			139.50
Silver-Burdett-Books			<u>48.60</u>
			\$93,948.81

#### SUPERINTENDENT'S REPORT

The improvement in the school site has been remarkable. With the grading, the new sign, and simple landscaping, this building becomes distinctive and has resulted in many favorable comments. We need to continue to improve playground areas and to purchase equipment for the younger pupils.

We have been very fortunate in keeping our present staff of teachers. Lower grade teachers have been most difficult to obtain, and in one school district in this union we were unable to find a qualified person willing to sign a year's contract. The effect of the Massachusetts minimum of \$4,500 is now known; the districts near Massachusetts must pay the same! This complicates the problem immensely for the injustice done to those with considerable experience. If we in New Hampshire do not compete favorably with Massachusetts, our education will suffer.

Another problem facing us in Allenstown is the size of our combined grades. At this moment grades 3 and 4 have about 35, and grades 5 and 6 have 40, with more to come. Accordingly, we have had to find another teacher for grades 5 and 6 for the second half year. It could well be that September will see over 40 in grades 3 and 4 requiring still another teacher, the installation of a folding partition in the cafeteria, and other necessary equipment.

The tuition rate at the Academy will be \$465. The state average has been estimated at \$467. As new buildings and extra teachers become necessary either to take care of increased numbers or to improve facilities, costs must increase.

Labor Day in 1964 will be September 7, making a late opening of school but a long summer vacation! It will be difficult to avoid going to school during the week of June 22, 1965.

We hope we may merit your continued support.

Respectfully submitted,

MAURICE GRAY

# ANNUAL SCHOOL HEALTH SERVICE REPORT ALLENSTOWN

September 1962 - June 1963

Vision Tests	485	Weights	485
Hearing Tests	485	Patch Test	173
Inspections	485	Chest X-Ray	2
Heights	485	First Aid	8

Home Visits 34

<u>Defects</u>		<u>Treated</u>
Vision	48	23
Hearing	4	4
Teeth	178	305
Tonsils	10	

## Communicable Diseases

Measles	4	Polio Sabin
Mumps	10	Type I, II, III
Parth Disease	1	given to 405 pupils
Scarlet Fever	2	
Hepatitis	2	

1 Child received Eye Examination and Glasses from Lion's Club.

Pre-school Registration (April) 34 children attended.

1 Child examined and treated at Heart Clinic.

1 Child examined and treated at Child Guidance.

Through the efforts of P. T. A., Suncook Bank, and Concord Lion's Club, I now have a Bausch & Lomb (Eye Testing Machine) and a Mainco (Ear Testing Machine) for which I am most grateful.

I wish to express my thanks to the Superintendent, Teachers, Parents, and School Board for their cooperation.

Respectfully Submitted,

EDITH F. ELLIOTT, R.N.

# REPORT OF THE SCHOOL LUNCH PROGRAM

## RECEIPTS:

National School Lunch	\$ 475.52	
District General Fund	700.00	
Lunch Sales:		
Children	\$2,571.03	
Adults	<u>277.55</u>	2,848.58
Total Receipts		\$4,024.10
Cash on hand July 1, 1962		<u>123.92</u>
GRAND TOTAL		\$4,148.02

## PAYMENTS:

Food	\$2,398.29	
Labor	1,643.00	
Other	<u>103.85</u>	
Total Payments	\$4,145.14	
Cash on Hand June 30, 1963		<u>2.88</u>
GRAND TOTAL		\$4,148.02

SIMONE GIRARD  
Lunch Supervisor

# SCHOOL DISTRICT OF THE TOWN OF ALLENSTOWN

School Term: 1963-1964

## Allenstown pupils attending Pembroke Academy:

	Grade	Parent or Guardian
Allegeyer, Edward	9	Edward
Auger, John Victor	10	Oscar
Auger, Robert H.	9	Harold
Auprey	9	Albert
Baillargeon, Lorraine	11	Roland
Beauchesne, Gloria	10	Rene
Bellerose, Claire	12	Octave
Bellerose, Paul	12	Albert
Bernard, Maurice	9	Hervey
Biron, Richard G.	11	Gerald R.
Biron, William M.	9	Gerald
Blazon, Joanne	10	Paul
Bouchard, Albert	12	Mrs. Annette
Carr, Richard J.	9	John
Champagne, Marie	9	Camille
Champagne, Philippe	9	Camille
Chaput, Robert	10	Arthur
Connor, Donald	11	Raymond
Coulombe, Carmen	10	Ernest
Courtemanche, Dorothy	9	Raoul
Courtemanche, Maurice	12	Raoul
Currier, John	10	Mrs. Justine
Cyr, Betty	11	Arthur G.
Dauteuil, Jean	12	Edward
Dauteuil, Jerry	10	Edward
Desrosiers, Susan	11	Doris
Distadio, Theresa	10	Mrs. Antoinette
Duclos, Diane Yvette	10	Lionel
Duford, Judy	10	Roland
Dugas, Janet	9	Armand
Eaton, Lindsay	9	Theodore
Fanny, Margaret	10	Alcide
Fleury, Pamela	9	George Jr.
Fleury, Patricia	9	George Jr.
Forcier, Lucy	9	Joseph R.
Forcier, Roger	10	Joseph R.
Gagne, John R.	9	Roland
Gagne, Joyce	10	Gerald
Gagne, Linda	11	Gerald
Garon, Philip	10	Arthur
Garon, Priscilla	9	Arthur

Gaskell, Eva Gail	9	John Severance
Gaskell, Marie	10	John Severance
Gaskell, Owen	11	John Severance
Girard, Jeannine	9	Raymond
Girard, Louise	11	Raymond
Girard, Lucille	10	Herman
Hall, Robert	10	Frederick
Hamel, Raymond	10	Frank
Hartford, Edgar R.	11	Edgar
Henry, Sharon	11	Lester
Herron, Ellen	9	Raymond
Herron, Lora	11	Raymond
Hevey, Robert	9	Hector
Hinchliffe, Glenn	10	John
Hinchliffe, Joan	11	John
Huggins, Edward	10	Edward
Huggins, Mary	11	Edward
King, Peter	11	Robert
Krochmal, Gary	11	S. Bradley
Laberge, Dennis	11	Percy
Laroche, Jeanne	10	Mrs. Estelle
Lavoie, Jeane	10	Gerard
Martel, Ronald	10	Walter
Martell, Lucille	10	William
Mondoux, Janine	11	William
Muller, Michael	11	Paul
Mulligan, JoAnn	9	Jean
Neveu, Jeanne	11	Roger
Noel, Jean	10	Chester
Osgood, Sydney	9	C. A. Osgood
Poitras, Richard	11	Wilfrid
Raymond, Lucille	10	Norbert
Richard, Lorraine	10	Bernard
Riley, Sheila	10	Charles A. Sawy
Riopel, Diane	10	Armand
Roy, Irene Y.	12	Joseph
Saucier, Monique	10	Roger
Severance, Donna Jean	11	Floyd
Severance, Donna Lee	9	John
Sullivan, John	9	A. E. Fanny
Thayer, Barbara	11	Elmer F.
Thayer, Nancy	10	Elmer
Todd, Elizabeth	9	Charles
Verville, Grace	11	Herve
Weldon, Anna	10	James F.
Weldon, Mary	12	James F.
Wiggin, Tracy	9	Wilfred Chaput
Champagne, Phillippe		Camille
Chroniak, Ronald		Michael

# SUPERINTENDENT'S SALARY 1962-63

ALLENSTOWN.....	\$ 544.05
Candia.....	756.00
Deerfield.....	510.30
Hooksett.....	1,881.23
Pembroke Academy.....	442.80
Pembroke.....	1,404.00
Raymond.....	<u>1,211.62</u>
	6,750.00
State's Share.....	<u>3,250.00</u>
TOTAL.....	\$10,000.00

## Grading System:

4 quality points per sem. hr.	A 93-100	superior quality work
3 quality points per sem. hr.	B 85-92	above average work
2 quality points per sem. hr.	C 77-84	average work
1 quality point per sem. hr.	D 70-76	below average work
-1 quality point per sem. hr.	F	failure
0 quality point	I	incomplete work

A student's grade of scholarship in each of her subjects is determined by the combined results of examinations and class work; however, to receive credit, a passing grade must be attained in the final examination.

The numerical index is computed by dividing the total number of quality points earned by the number of semester hours. Courses failed are counted in figuring the average. All failures in required courses should be made up by repeating the courses during the summer session or the year following the failure.

Students must have a cumulative index of 2.0 in order to graduate.





## MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN, N. H. FOR THE YEAR ENDING DECEMBER 31, 1963

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each At Time of Marriage	Age	Color	Occupation of Groom and Bride	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station By Whom Married
1963										
Jan. 12	Pembroke	Stuart Montgomery Linda L. Cutting	Dunbarton Allenstown	20 22	W W	Technician N. E. Tel.	Grasmere Concord	Donald B. Montgomery Helen F. Walker Basil F. Cutting Lucy Dearborn	Mass. Mass. Vt. N. H.	Rev. Hubert I. Toplift Clergyman
Feb. 2	Allenstown	Albert E. St. Jean Judith Ann Auger	Manchester Allenstown	22 19	W W	Shoe Maker File Clerk	Goffstown Pittsfield	Ernest St. Jean, Jr. Beatrice A. Desmarteau Oscar S. Auger Irene Come	N. H. N. H. N. H. N. H.	Rev. Eugene Belanger Catholic Priest
Feb. 16	Allenstown	Robert H. Bonenfant Jeannine L. Lavoie	Pembroke Allenstown	25 20	W W	Pem. Boat Concord Nat'l. Bank	Allenstown Manchester	Donat Bonenfant Oneda Danesult Eugene Lavoie Yvonne Desrosiers	Pembroke Allenstown Pembroke Allenstown	Rev. Charles E. Crosby Catholic Priest
Mar. 9	Concord	Roger W. Taillefer Jeanne L. Dandurand	Allenstown Allenstown	26 21	W W	Stock Clerk Secretary	Manchester Manchester	Herve Taillefer Albina Coulombe William Dandurand Florence Chaput	Allenstown Pembroke Pembroke Pembroke	William J. Hancock Justice of the Peace
Mar. 11	Derry	Paul A. Lamy, Jr. Constance A. Leclair	Allenstown Pembroke	20 18	W W	Cobler B. B. Shoe	Concord Concord	Paul A. Lamy Dorothy Faust Charles Leclair Antonia Fredyma	Manchester Falmouth, Me. Epsom Concord	Robert J. Stratton Justice of the Peace
Mar. 26	Hooksett	Stewart W. Severance Beverly A. Leclair	Allenstown Concord	20 19	W W	U.S. Army Beautician	Manchester Windsor, Vt.	John W. Severance Bernice E. Stewart Hugh A. Leclair Helen M. Merritt	N. H. N. H. N. Y. N. Y.	Charles R. Hardy Justice of the Peace
Apr. 20	Allenstown	Marcel L. Lascelle Yvette T. Girard	Pembroke Allenstown	20 19	W W	Military Stenographer	Manchester N. H.	Lucien J. Lascelle Lucienne M. Gagne Arthur L. Girard Simonne E. Freneau	Canada Manchester N. H. N. H.	Rev. Eugene Belanger Catholic Priest
Apr. 20	Manchester	Paul G. Dandurand Kathryn F. M. Szelog	Allenstown Manchester	17 17	W W	Student Stitcher	Manchester Manchester	William Dandurand Florence Chaput Joseph Szelog Josephine Korona	N. H. N. H. N. H. N. H.	Rev. Stanley J. Pewowar Catholic Priest
Apr. 27	Hooksett	Carroll G. Lewis, Jr. Elizabeth C. Stycales	Littleton Allenstown	32 32	W W	Truck Driver Packing	Littleton Waterford, Vt.	Carroll G. Lewis, Sr. Anna Mansur William J. Dee Theresa Doll	Littleton Lowell, Mass. Worcester, Mass. Manchester	Charles R. Hardy Justice of the Peace
May 11	Allenstown	Roger A. Menard Jo Ann Robinson	Allenstown Pembroke	26 21	W W	Bank Teller Clerk	Manchester Concord	Armand Menard Yvonne Martel Joseph R. Robinson Eloise Lewis	N. H. N. H. N. H. Canada	Rev. Charles E. Crosby Catholic Priest
June 1	Allenstown	Onesime Auger Alida B. Gagnon	Allenstown Pembroke	63 58	W W	Woodworker Weaver	Canada N. H.	Alphonse Auger Palmire DesRochers William Boisvert Amanda Juras	Canada Canada Canada Canada	Rev. Gerald F. Chalifour Catholic Priest
June 8	Allenstown	Norman R. Demers Jean Marie Lemaire	Allenstown Pembroke	27 21	W W	Accountant Stenographer	N. H. N. H.	Arthime Demers Lena Boucher J. Arthur Lemaire Solange M. Freneau	Mass. N. H. N. H. N. H.	Rev. Leo L. McCarty Catholic Priest
June 15	Bristol	Robert W. Gamache Beverly A. Bryson	Allenstown Bristol	23 23	W W	Craftsman	N. H. N. H.	William Gamache Odena Gilbert Charles E. Bryson Frances B. Burpee	N. H. N. H. Mass. N. H.	Rev. Nelson Perreault Catholic Priest
June 22	Concord	Thomas R. McNamara Joan P. Soule	Allenstown Concord	34 35	W W	Teacher Housewife	Concord Dover	Glenn O. McNamara Gladys O. Richards Ford S. Prince Alice L. Fletcher	Vermont N. H. Ohio England	Eugene B. Navias Minister Unit. Universal.
June 29	Allenstown	Thomas E. Hogan Louise Ann Hamel	Goffstown Allenstown	20 19	W W	Shoe Worker Cloth	Camden, N. J. Manchester	James E. Hogan Catherine E. Louder Frank Hamel Aqnes Perreault	Boston, Mass. Boston, Mass.	Rev. Gerald F. Chalifour Catholic Priest

June	29	Allenstown	Paul A. Gosselin	Manchester	20	W	Highway	Manchester	Émile S. Gosselin	Manchester	Rev. Gerald F. Chalifour
			Rita A. Forcier	Allenstown	18	W	Mill Work	Manchester	Beatrice Hebert	Manchester	Catholic Priest
July	20	Allenstown	Walter S. Belanger	Pembroke	22	W	Army	N. H.	Joseph R. Forcier	Pembroke	Rev. Eugene Belanger
			Luella R. Fleming	Allenstown	20	W		N. H.	Jeannette Dube	Albion, R. I.	Catholic Priest
Aug.	3	Allenstown	Gerald J. Noel	Allenstown	21	W	Cement Fin.	N. H.	LeRoy L. Belanger	N. H.	
			Dorothy Y. Harnois	Pembroke	18	W	At Home	N. H.	Annette E. Fleury	N. H.	Rev. Gerald F. Chalifour
Aug.	30	Manchester	Norman R. Vezina	Allenstown	33	W	Laborer	N. H.	Herbert Fleming	Maine	Catholic Priest
			Ruth E. Vezina	Pembroke	25	W	Homemaker	N. H.	Annette Renaud	N. H.	
Sept.	7	Hooksett	William H. Hobbs	Allenstown	24	W	Technician	Watertown, N. Y.	Herve J. Noel	N. H.	Victor W. Dakar
			Barbara E. Pellerin	Allenstown	26	W	Bookkeeper	Laconia, N. H.	Mary E. Poch	N. H.	Justice of the Peace
Sept.	14	Allenstown	Robert D. Blazon	Allenstown	20	W	Woodworker	Manchester	Fayda Harnois	N. H.	
			Bernadette E. Lavertu	Pembroke	18	W	Not Employed	Manchester	Yvonne L. Rochefort	N. H.	Rev. Charles E. Crosby
Oct.	5	Allenstown	Edward Brochu	Concord	27	W	Rum. Press	Concord	Rene A. Vezina	N. H.	Catholic Priest
			Jacqueline Grandmaison	Allenstown	22	W	At Home	N. H.	Mary J. Malo	N. H.	Rev. Gerald F. Chalifour
Oct.	5	Concord	Donald R. Boisvert	Allenstown	21	W	Cement Fin.	Concord	John M. Jackson, Sr.	Concord	Catholic Priest
			Frances M. McAllister	Concord	19	W	Hairdresser	Concord	Elfa M. Hill	Canada	
Oct.	19	Allenstown	Robert G. Stewart	Manchester	23	W	Office	Manchester	Homer W. Hobbs	N. H.	Rev. Charles E. Crosby
			Lorraine L. Bergevin	Allenstown	21	W	Payroll	Allenstown	Elizabeth Brooks	Scotland	Catholic Priest
Oct.	26	Pembroke	Robert J. Ball	Hooksett	22	W	Carpenter	Penn.	Harry S. Pellerin	Manchester	
			Dorothy M. Fellow	Allenstown	20	W	None	N. H.	Leona Lockwood	Allenstown	James A. Batten
Nov.	1	Allenstown	Howard J. Hemeon	Hooksett	63	W	Elec. Eng.	Lynn, Mass.	Edward V. Blazon	U S A	Methodist Minister
			Marie J. Prive	Allenstown	60	W	At Home	Montreal	Germaine LaBerge	N. H.	Rev. Charles E. Crosby
Dec.	28	Allenstown	Robert L. Audet	Concord	22	W	Bindery	Concord	Wilfrid A. Lavertu	N. Scotia	Catholic Priest
			Florence M. Bernard	Allenstown	20	W	Typist	Lawrence, Mass.	Albert R. Tassit	Canada	Rev. Gerald Chalifour
									Joseph Brochu	Canada	Catholic Priest
									Marjorie Palmer	Canada	
									Armand Grandmaison	Canada	
									Eva Pelletier	New Market	
									Adelmort Boisvert	N. H.	Rev. Robert Kemmery
									Ida J. Fleury	N. H.	Catholic Priest
									Frances O. McAllister	N. H.	
									Evelyn M. Hugron	N. H.	
									James Stewart	Scotland	Rev. Charles E. Crosby
									Juliette Robidoux	Manchester	Catholic Priest
									Antonio Bergevin	Allenstown	
									Alice Rivard	Allenstown	
									John Ball		
									Elsie Ladd	U S A	
									Joseph Duguay		
									Hazel Whittemore	U S A	
									Waitstill Hemeon	N. Scotia	Rev. Charles E. Crosby
									Emma McDonald	N. Scotia	Catholic Priest
									Raoul Boismenu	Canada	
									Marie Marcotte	Canada	
									Albert Audet	Canada	Rev. Gerald Chalifour
									Yvonne Belanger	N. H.	Catholic Priest
									Hervey Bernard	N. H.	
									Gisele Lavallee	N. H.	

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF,

ACHILLE LEFEBVRE, Town Clerk

DEATHS REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1963

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Maiden Name of Mother		
1963				Male Female	Color Sing. Mar. Wid.					
Jan. 4	Pembroke	Annie C. Levesque	81	Allenstown	F	W	Mar.	Housewife	Thomas Costigan	Rosella McKeagney
11	Pembroke	Rene E. Fontaine	48	Pembroke	M	W	Sing.	Laborer	Joseph Fontaine, Sr.	Domethilde Guay
13	Allenstown	Clarisse F. Joyal	80	Canada	F	W	Wid.	Spinner	Rene Boucher	Nathalie Tremblay
13	Rochester, N.Y.	Clarence Webster	68	New Hamp.	M	W	Div.	Car Salesman	Samuel Webster	Eva
16	Manchester	Louise Martin	47	Bow	F	W	Mar.	Housewife	Henri Quелlette	Amanda Lamontagne
28	Pembroke	Ferdinand J. Bouchard	71	Canada	M	W	Mar.	Second Hand	Philip Bouchard	Elise Tessier
29	Manchester	Sarah E. Welch	82	Pembroke	F	W	Sing.	House Maid	Michael Welch	Elen Clancy
Feb. 2	Manchester	Pemela C. Theriault	1 month-5 days	Manchester	F	W	Sing.	None	Ulderic W. Theriault	Jacqueline Champagne
3	Pembroke	Exenepha Letendre	75	Canada	M	W	Mar.	Car Repairman	Pierre T. Letendre	Marie Desruisseau
12	Pittsfield	Carolyn M. Proulx	11 mos. -18days	Manchester	F	W	Sing.	None	Arthur O. Proulx	Edna M. Welch
13	Pembroke	Hormidas Fontaine	81	Canada	M	W	Mar.	Millhand	Magloire Fontaine	Dolphine Flibotte
16	Allenstown	Raymond T. Campbell	59	Pembroke	M	W	Mar.	Millhand	John Campbell	Laura LeBlanc
16	Manchester	Eugene Lizotte	78	Canada	F	W	Sing.	Retired	Timothy Lizotte	Marie Gagnon
Mar. 1	Manchester	Oscar E. Martel	65	Pembroke	M	W	Mar.	Carpenter	Ferdinand Martel	Henriette Letendre
21	Concord	Gedeon Petit, Sr.	86	Canada	M	W	Wid.	Plumber	Gedeon Petit	Hedwidge Renaud
21	Concord	Angeline Richard	71	Pembroke	F	W	Wid.	Housewife	Joseph Cusson	Rebecca Dupont
21	Allenstown	Georgiana B. Mondoux	81	Allenstown	F	W	Wid.	Housewife	Louis Bosse	Rosilda Lefebvre
27	Pembroke	Solome Daneault	76	Pembroke	F	W	Wid.	Grocery	Joseph Viens	Marie Malo
Apr. 12	Concord	Albert Raymond	62	Suncook	M	W	Mar.	Janitor	Edward Raymond	Clara Bouchard
14	Allenstown	Aurora M. Raymond	67	Allenstown	F	W	Mar.	Housewife	Basile Lefebvre	Alphonsine Sauvageau
27	Pembroke	Orise E. Bellerose	73	Allenstown	F	W	Wid.	Millhand	Joseph Emond	Parmelie Demers
27	New Britain, Conn.	Arthur W. Letendre	65	Suncook	M	W	Mar.	Self Employed	Odilon Letendre	Virginia Dubois
28	Manchester	Wilfrid Duguay	77	Canada	M	W	Mar.	Laborer	Henri Duguay	Lea LaPlante
29	Manchester	Rebecca Labrie	93	Canada	F	W	Mar.	Housewife	Francois John	Georgina Cerdoisin
May 5	Pembroke	Raymond S. Donahue	53	Manchester	M	W	Wid.	Millhand	Stephen Donahue	Rose Guertin
8	Boscawen	Joseph A. Menard	64	Canada	M	W	Sing.	Loom Repairman	David S. Menard	Milina Bousquet
11	Manchester	Albert Dube	70	Canada	M	W	Wid.	Painter	Tharre Dube	Evelina Gauthier
25	Concord	Alcide S. Saucier	62	Pembroke	M	W	Mar.	Weaver	Stanislas Saucier	Victoria Forcier
27	Allenstown	Philip H. Lemay	52	Hooksett	M	W	Mar.	Cook	Henri Lemay	Eva Dion
June 17	Allenstown	Arthur W. Heselton	70	Reading, Mass	M	W	Mar.	Asst. Supt. R.R.	Herbert Heselton	Charlotte Hayes
24	Manchester	Baby Girl Allaire	0	Manchester	F	W	Sing.	None	Ernest O. Viens	Brenda A. Morey
29	Manchester	Ronnie E. Viens	3 mos. 21 days	Manchester	M	W	Sing.	None	Dollard Santerre	Parmelia Taillefer
July 15	Manchester	Florence S. Monty	51	Allenstown	F	W	Mar.	Textile	Louis Desrosier	Florence Julien
16	Manchester	Alfred Desrosiers	67	Canada	M	W	Sing.	Painter	Joseph Parent	Philomene Martel
21	Manchester	Emeline Marcotte	93	Canada	F	W	Wid.	Housewife	Jean B. Lemaire	Domethilde Poutre
Aug. 9	Concord	Laura M. Lemaire	87	Canada	F	W	Sing.	Retired	Joseph Richard	Ana Blane
10	Concord	Alpha V. Richard	60	Pembroke	M	W	Sing.	Unemployed		
30	St. Petersburg	Lucille Bergevin	68		F	W				
Sept. 2	Manchester	Blanche Gagnon	59	Canada	F	W	Wid.	Housewife	Joseph Fontaine	Mathilda Guay
8	Pembroke	Georgiana Couturier	50	Canada	F	W	Mar.	Weaver	Leon Caya	Solome Hamel
15	Concord	Baby Girl Paradis	0	Concord	F	W	Sing.	None	Eugene V. Paradis	Ethel E. Johnson
18	Allenstown	Angelina Stokes	71	Canada	F	W	Wid.	Housewife	Godfrey Robert	Clmence Marsil
Oct. 13	Manchester	Ephrem St. Germain	74	Canada	M	W	Mar.	Loom Fixer	Narcisse St. Germain	Delia Desrosiers
16	Allenstown	Elmer B. Knox	72	Allenstown	M	W	Mar.	Farmer	Charles W. Knox	Sarah Kenison
16	Manchester	Sylvio F. Dube	59	Pembroke	M	W	Mar.	Dyer	Napoleon Dube	Henriette Dube
16	Concord	Hazel M. Boynton	62	Franklin	F	W	Sep.	Housewife	John W. Morse	Bertha A. Tilton
Nov. 15	Oakland, Mich.	Arthur S. Vigneault	49		M	W	Mar.			
9	Manchester	Frank A. Petit	48	Pembroke	M	W	Mar.	Plumber	Gedeon Petit	Delia Cox
20	Manchester	Henry A. Colby	60	Nashua	M	W	Mar.	Millhand	George Colby	Florence Dunbar
21	Manchester	William Gamache	67	Suncook	M	W	Mar.	Boiler Fireman	Thomas Gamache	Phoebe Julien
24	Salt Lake City	Phylis M. Henry	38	Salem, Mass.	F	W	Mar.	Housewife		
30	Concord	Evelina Lavertu	89	Canada	F	W	Wid.	Mill Worker	Unknown	Unknown



Dec.	5	Manchester	Eva Cansler	70	Warrigan	Conf	W	Wid.	Housewife	Joseph Baril	Ernestine Fortier
	8	Manchester	Marie Chapdelaine	90	Somersworth	F	W	Wid.	Housewife	Damase Paul-Hos	Sophie Forcier
	10	Manchester	Diana Dupont	65	Wauregan	Conf	W	Wid.	Housewife	Thomas Ricard	Julia Cosson
	12	Allenstown	Rev. Eugene Belanger	70	Canada	M	W	Sing.	Catholic Priest	Clovis Belanger	Virginia Roy
	13	Manchester	Roland J. Boisvert	40	Pembroke	M	W	Mar.	Foreman	Oscar Boisvert	Delima Crevier
	13	Berlin	Armanda McCarthy	92	Canada	F	W	Wid.	Housewife	Jean B. Lemaire	Domethilde Poutre
	20	Concord	Harry L. Billings	74	Rochester	M	W	Mar.	Painter	Henry W. Billings	Maria C. Tuttle
	31	Allenstown	Ernest Fanny, Jr.	49	Pembroke	M	W	Mar.	Millhand	Ernest N. Fanny	Amanda Savage

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF,

ACHILLE LEFEBVRE, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1963														
Date of Birth	Place of Birth	Name of Child (if any)	Sex and Condition					Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
			Male	Female	L-S	No.	Color							
1963														
Jan. 1	Concord	Patrick T. Gailbraith	M	L	5	W	Donald N. Gailbraith	Alice L. O'Haire	W	Allenstown	Sales & Service	Holyoke, Mass.	Claremont	
5	Manchester	Brenda M. Bergevin	F	L	3	W	Donald A. Bergevin	Stella F. Carson	W	Allenstown	Salesman	Suncook	Barnstead	
17	Manchester	Diane R. Hebert	F	L	4	W	Leo A. Hebert	Winifred M. Hemeon	W	Allenstown	Truck Driver	Hooksett	Haverhill, Mass.	
18	Manchester	Carol F. Towle	F	L	3	W	Rodney A. Towle	Janice A. McNamara	W	Allenstown	Truck Driver	Franklin	Manchester	
24	Concord	Juanita D. Brouillard	F	L	2	W	Paul L. Brouillard, Sr.	Juanita L. Colson	W	Allenstown	Laborer	Waltham, Mass.	Milbridge, Me.	
Feb. 6	Manchester	Maureen L. Grondin	F	L	3	W	Paul E. Grondin	Jeannine R. Brasley	W	Allenstown	U.S. Army	Berlin, N.H.	Concord	
16	Manchester	Gerard R. Jacob	M	L	4	W	William O. Jacob	Celine A. Bonenfant	W	Allenstown	Elec. Main.	Hooksett	Allenstown	
Mar. 2	Manchester	Marion R. Cox	F	L	3	W	Adolfus D. Cox	Cynthia E. Randall	W	Allenstown	Teacher	Bevier, Missouri	Milford	
13	Manchester	Kevin C. Currier	M	L	1	W	Charles W. Currier, Jr.	Rose M. Destadio	W	Allenstown	Technician	Manchester	New Haven, Conn.	
15	Manchester	Lisa M. Towle	F	L	3	W	Robert L. Towle	Germaine T. Richard	W	Allenstown	Truck Driver	Loudon	Pembroke	
17	Manchester	Patricia A. Mulligan	F	L	3	W	Jean G. Mulligan	Dorothy F. Connors	W	Allenstown	Truck Driver	Manchester	Allenstown	
17	Manchester	Dawn C. Girard	F	L	1	W	Donald A. Girard	Henriette V. Raymond	W	Allenstown	Plumber	Suncook	Suncook	
29	Kittery, Me.	Gail M. Currier	F	L	3	W	Carlton L. Currier	Georgette M. Laferte	W	Allenstown	USAF	Maine	N. Hamp	
Apr. 12	Manchester	Robyn G. Hamel	F	L	3	W	Raymond L.J. Hamel	Carol I. Hamel	W	Allenstown	Ship & Rec.	Lawrence	Manchester	
27	Concord	Diane M. Brissette	F	L	4	W	Francis J. Brissette	Veryl F. Harper	W	Allenstown	Laborer	Burlington, Vt.	Everett, Mass.	
May 11	Manchester	Denise G.M. Bosse	F	L	1	W	Roger A. Bosse	Irene J. Labrie	W	Allenstown	Shoemaker	Manchester	Manchester	
19	Manchester	Theresa A. Gelinis	F	L	2	W	Robert Gelinis	Yvette M. Baril	W	Allenstown	Mill Worker	Suncook	Manchester	
29	Manchester	Donna M. Malo	F	L	1	W	Ronald R. Malo	Kathleen C. Cote	W	Allenstown	Ripsaw Oper.	Suncook	Somerville, Mass.	
June 1	Manchester	Charles R. Demers	M	L	1	W	Ronald R. Demers	Lorraine L. Cormier	W	Allenstown	Salesman	Manchester	Manchester	
8	Concord	Thomas M. Huggins	M	L	3	W	Forest S. Huggins	Patricia L. Johnson	W	Allenstown	Steam-Fitter	Pembroke	Concord	
9	Manchester	Cynthia A. Godin	F	L	2	W	Robert H. J. Godin	Anita D. Baron	W	Allenstown	USAF	Manchester	Concord	
23	Concord	Robin A. Marier	F	L	1	W	Robert H. Marier	Barbara S. Severance	W	Allenstown	Truck Driver	Manchester	Concord	
July 16	Manchester	Michelle L. Petit	F	L	1	W	Albert Petit	Yvonneil Thibeault	W	Allenstown	Pblr-Undertkr.	Pembroke	New Market	
20	Manchester	Donald R. Noel	M	L	3	W	Roland W. Noel	Lorraine F. Gauthier	W	Allenstown	Construction	Canada	Manchester	
31	Manchester	Kenneth C. Hartford	M	L	4	W	Edgar C. Hartford	Madeline T. Raymond	W	Allenstown	Socony Ser.Sta.	Manchester	Allenstown	
Aug. 6	Concord	Anthony G. Tepper	M	L	3	W	Ernest J. Tepper	Dorothy M. Jenovese	W	Allenstown	Grower	Dover, N.H.	Bow, N. H.	
10	Manchester	Lawrence S. Girard	M	L	4	W	Leonard Girard	Irene H. Kimball	W	Allenstown	Jenny Station	Suncook	Essex, N. Y.	
14	Manchester	Jeffrey R. McNamara	M	L	3	W	Richard G. McNamara	Joan E. St. Jean	W	Allenstown	Self Employed	Concord	Concord	
16	Manchester	Jeffrey D. Dandurand	M	L	1	W	Paul G. Dandurand	Kathryn F. M. Szelog	W	Allenstown	Shipper	Manchester	Manchester	
20	Manchester	Marc M. Giroux	M	L	2	W	Maurice L. Giroux	Jean M. Forcier	W	Allenstown	Feeder	Suncook	Manchester	
21	Manchester	Ronald P. Chevrete	M	L	5	W	Etienne V. Chevrete	Jeannette A. Beaulieu	W	Allenstown	Laborer	Allenstown	Manchester	
24	Concord	Brenda A. Lamy	F	L	1	W	Paul A. Lamy, Jr.	Constance A. Leclair	W	Allenstown	Gen. worker	Concord	Concord	
Sept. 4	Manchester	Dennis D. Clement	M	L	4	W	Robert D. Clement	Madeline G. Bergevin	W	Allenstown	Truck Driver	Concord	Allenstown	
7	Concord	Douglas E. Jordan	M	L	3	W	Stanley G. Jordan	Lillian C. Cleves	W	Allenstown	Salesman	Presque Isle, Me.	Westfield, Me.	
10	Manchester	Jean M. Boisvert	M	L	4	W	Lucien Boisvert, Jr.	Lillian E. Bergevin	W	Allenstown	Asst. Foreman	Lewiston, Me.	Allenstown	
11	Manchester	Robert A. McQueen	M	L	3	W	Norman R. McQueen	Alice P. Cantara	W	Allenstown	Bedlaster	Burlington, Vt.	Suncook	
11	Manchester	Timothy P. Richard	M	L	4	W	Normand M. Richard	Elizabeth J. Silke	W	Allenstown	Store Mgr.	Pembroke	Waltham, Mass.	
12	Manchester	Joel N.M. Plourde	M	L	3	W	Bernard L. Plourde	Georgette Stokes	W	Allenstown	Cloth Cutter	Pembroke	Allenstown	
Oct. 11	Manchester	Keith L. Plourde	M	L	4	W	Richard C. Plourde	Anita A. Marcotte	W	Allenstown	Carpenter	Pembroke	Laconia	
18	Manchester	Colinda Mandigo	F	L	4	W	Elwin F. Mandigo	Irene E. Newell	W	Allenstown	Textile Worker	Brentwood, N.H.	West Epping, N.H.	
19	Manchester	Richard E. Viens	M	L	2	W	Edward S. Viens	Carol Y. Zielski	W	Allenstown	Shoe Worker	Manchester	Manchester	
31	Methuen, Mass.	Charlene A. Lemoine	F	L	3	W	Donald E. Lemoine	Diane Henrick	W	Allenstown	Laborer	Amesbury, Mass.	Lawrence, Mass.	
Nov. 4	Concord	Ann M. O'Laughlin	F	L	3	W	Robert J. O'Laughlin	Harriet M. Morgan	W	Allenstown	Salesman	Worcester, Mass.	Fall River, Mass.	
8	Concord	William E. Juranty	M	L	3	W	Edward P. Juranty	Nancy E. Ambrose	W	Allenstown	Elec. Technician	Manchester	Epsom, N.H.	
10	Manchester	Denise V. Martel	F	L	2	W	Gerald J. Martel	Constance L. Demers	W	Allenstown	Design Engineer	Pembroke	Manchester	
13	Manchester	Eric M. Lucas	M	L	4	W	Thomas F. Lucas	Consuelo Gomez	W	Allenstown	Emerson Mfg. Co.	Island Pond, Vt.	Detroit, Mich.	
Dec. 4	Concord	Paulette T. Dlubac	F	L	3	W	Paul J. Dlubac	Doris C. Laferte	W	Allenstown	Foreman	Franklin	Manchester	
5	Concord	Kathleen D. Alcott	F	L	3	W	Joseph M. Alcott, Jr.	Elizabeth Vernamonti	W	Allenstown	Stereotype	Philadelphia, Pa.	Camden, N. J.	
15	Manchester	Karen L. Moulton	F	L	1	W	William R. Moulton	Laurette Y. Bergeron	W	Allenstown	Tile Layer	Suncook	Manchester	

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ACHILLE LEFEBVRE, Town Clerk





